

The following information is based on data provided by the company; it has been independently audited for completeness and accuracy (Pursuant to stated ISSF guidelines):



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ISSF Participating Company:

Jealsa Rianxeira, S.A.U.

Update of Compliance Status issued on:

May 26, 2016 for activities in 2015

Compliance Snapshot			
Conservation Measure	Current	2015	2014
1.1 RFMO Authorized Vessel Record	OK	OK	OK
1.2 RFMO Participation	OK	OK	OK
2.1 Product Traceability	OK	MINOR	OK
2.2 Quarterly Data Submission to RFMO	OK	OK	MINOR
3.1(a) Shark Finning Policy	OK	OK	OBS
3.1(b) Prohibition of Transactions with Shark Finning Vessels	OK	OK	OK
3.1 (c) Prohibition of Transactions with Companies without a Public Policy	OK	OK	OK
3.2 Large-scale Pelagic Driftnets	OK	OK	OK
3.3 Full Retention of tunas	OK	OK	OBS
3.4 Skippers Best Practices	OBS	OBS	OK
4.1 UVI-IMO	OK	OK	OK
4.2 Purse Seine Unique Vessel Identifiers	OK	OK	OK
4.3(a) Observer Coverage	OK	OK	OBS
4.4(a) Transshipment	OK	OK	OK
5.1 IUU Fishing	OK	OK	OK
5.2 IUU Product Response	OK	OK	OK
6.1 Transaction Ban for LPS vessels not Actively Fishing for Tuna on Dec. 31, 2012	OK	OK	OBS
6.2(a) 2.a-d and 6.3(a) Requirements for Inclusion in Large-scale Purse Seine Vessels	N/A	N/A	N/A
7.1 Registration of Controlled Vessels	OK	OK	OK
8.1 Exemption for Very Small Purse Seine Vessels	N/A	N/A	N/A

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Detail of Conservation Measure and Corrective Action

CM	Category	Category Guidance	Gear Type	Means of Verification	Grade	Evidence at the end of Remediation period	Corrective Action
2.1	Product Traceability	Demonstrate ability to trace products from can code or sales invoice to vessel and trip.	All	Auditor will review recent mock recalls, if available, and select a sample of can codes or sales invoices by label and destination from which the company will conduct traceability exercises. If the company produces cans from loins, or sells loins as a finished good, these products must be included in the assessment.	OK	Some evidence of a traceability system was provided but the documents did not allow product codes to be traced back to the original vessel and vessel trip.	Closed 5/26/16. Jealsa provided documentation which allowed the auditor to verify the traceability system.