

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:

**Foodtech JSC**

Update of Compliance Status issued on:

August 31, 2016 for activities in 2015

Compliance Snapshot			
Conservation Measure	Current	2015	2014
1.1 RFMO Authorized Vessel Record	OK	OK	MINOR
1.2 RFMO Participation	OK	OK	OK
2.1 Product Traceability	OK	OK	MINOR
2.2 Quarterly Data Submission to RFMO	MINOR	MINOR	MINOR
3.1(a) Shark Finning Policy	OK	OK	OK
3.1(b) Prohibition of Transactions with Shark Finning Vessels	OBS	OBS	OK
3.1 (c) Prohibition of Transactions with Companies without a Public Policy	MINOR	MINOR	MINOR
3.2 Large-scale Pelagic Driftnets	OK	OK	OK
3.3 Full Retention of tunas	OK	MINOR	OK
3.4 Skippers Best Practices	OK	OK	MAJOR
4.1 UVI-IMO	OK	OK	MINOR
4.2 Purse Seine Unique Vessel Identifiers	OK	OK	OK
4.3(a) Observer Coverage	OK	OK	OK
4.4(a) Transshipment	N/A	N/A	OK
5.1 IUU Fishing	OK	MINOR	MINOR
5.2 IUU Product Response	MINOR	MINOR	MINOR
6.1 Transaction Ban for LPS vessels not Actively Fishing for Tuna on Dec. 31, 2012	OK	OK	OK
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	N/A	N/A	N/A
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
2.2	Quarterly Data Submission to RFMO	Send information as described in the measure to RFMO scientific bodies for each quarter (Q1-Q3) by the end of the month following each quarter.	All	Auditor checks that information has been sent by companies to RFMO for all purchases.	Minor	Carrier Vessel IMO number has not been listed in the RFMO reports	On 7/27, company indicated this would be done going forward however no RFMO data submissions for 2016 have been received.
					Minor	Although many local purse seiners have been assigned an ISSF UVI number, these numbers have not been included in the RFMO reports as a UVI number.	UVI numbers assigned by ISSF to the local purse seiners will be included in the RFMO reports.
					OK	All vessels from traceback were listed on Q reports	
3.1(c)	Prohibition of Transactions with Companies without a Public Policy Prohibiting Shark Finning	No transactions with companies that do not have a public policy prohibiting shark finning. If transactions involve flag states that absolutely prohibit shark finning no policy is required. If flag state allows 5% shark fin	All	Auditor reviews company procedure for ensuring that all tuna purchases have come from a company that has a public policy prohibiting shark finning. For flag states that do have an absolute shark	Minor	Company states that they only purchase tuna from fishing vessels with catch certificate issued by fishery authority.  The company did not specify if and how they	Company provided evidence of supplier shark finning policy on 7/14/16 however it remains unclear how this requirement will be checked at the



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5.1	Illegal, Unreported and Unregulated (IUU) Fishing	No transactions with vessels on any tuna RFMO IUU vessel list.	All	Auditor checks quarterly data sent by the company to the RFMO for the presence of IUU listed vessels.	OK	No IUU vessels in RFMO reports	
				The auditor reviews the company purchasing system to prevent IUU fish. This will also be assessed during traceability exercises to verify that products do not originate from IUU vessels and by reviewing compliance committee reports, commission reports, etc.	OK	Company states that they only purchase tuna from fishing vessels with catch certificate issued by fishery authority. However, it did not specify if and how this was internally verified.	On 7/27, company provided evidence to show that it had a procedure in place to prevent purchasing of IUU products.
					OK	No evidence of IUU was identified on vessels from traceback	
5.2	Illegal, Unreported and Unregulated (IUU) Product Response	No IUU purchases. If IUU found, company must withdraw these products from the marketplace.	All	Auditor reviews company recall procedure for presence of IUU policy, then reviews company purchases and compares to RFMO IUU lists.	Minor	No evidence was submitted regarding a recall procedure to identify and withdrawal in case of IUU detection	Foodtech has described an adequate system for the prevention of IUU fish, however has not provided evidence of how IUU will be identified if it enters the system, and how it would be recalled.
				Company initiates market withdrawal of IUU products.	N/A	No withdrawal due to IUU.	