

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:
 Update of Compliance Status issued on:

Salica Industria Alimentaria, S.A.
 August 31, 2016 for activities in 2015

Compliance Snapshot			
Conservation Measure	Current	2015	2014
1.1 RFMO Authorized Vessel Record	OK	MINOR	OK
1.2 RFMO Participation	OK	OK	OK
2.1 Product Traceability	OK	OK	OK
2.2 Quarterly Data Submission to RFMO	MINOR	MINOR	MINOR
3.1(a) Shark Finning Policy	OK	OK	MINOR
3.1(b) Prohibition of Transactions with Shark Finning Vessels	OK	OK	MINOR
3.1 (c) Prohibition of Transactions with Companies without a Public Policy	OK	MINOR	OK
3.2 Large-scale Pelagic Driftnets	OK	OK	OK
3.3 Full Retention of tunas	OK	OK	OK
3.4 Skippers Best Practices	OK	OK	OK
4.1 UVI-IMO	OK	OK	MINOR
4.2 Purse Seine Unique Vessel Identifiers	OK	MINOR	MINOR
4.3(a) Observer Coverage	OK	OK	OK
4.4(a) Transshipment	OK	OK	MINOR
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	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	OK	OK	OK
8.1 Exemption for Very Small Purse Seine Vessels	N/A	N/A	N/A

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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.	OK	All RFMO data was sent to the relevant RFMOs on: 6/10/2015 (QTR 1)**3 months late; 9/7/2015 (QTR 2)**3 months late; 11/22/2015 (QTR 3)**1 month late	Evidence provided on 7/20 shows that data was submitted on time.
					Obs	Note that vessel Galerna was assigned the wrong IMO and flag.	Evidence submitted on 7/20 shows this has been corrected.
					OK	Skipjack or yellowfin are not broken down by size. This issue was also reported in the 2014 audit.	Evidence submitted on 7/20 shows breakdown by size.
					Minor	No data submission could be found for the vessel Albatun Dos during the traceback LK10YSE.	On 7/20, Salica indicated this was due to a supplier error and that they would ensure this does not happen again. In order to close this NC, Salica must describe how they will ensure that all relevant purchases are included in RFMO data submissions.

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CM	Category	Category Guidance	Gear Type	Means of Verification	Grade	Evidence at the end of Remediation period	Corrective Action
		per Conservation Measure 8.1.			OK	where IMO is not applicable has an ISSF UVI. All vessels from traceback are listed on the PVR.	in place to verify UVI and IMO.