

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:

PT Bali Maya Permai

Update of Compliance Status issued on:

July 3rd, 2017 for activities in 2016

Conservation Measure	2016 Update	2016
1.1 RFMO Authorized Vessel Record	OK	OK
1.2 RFMO Participation	OK	OK
2.1 Product Traceability	OK	OK
2.2 Quarterly Data Submission to RFMO	OK	MAJOR
3.1(a) Shark Finning Policy	OK	OK
3.1(b) Prohibition of Transactions with Shark Finning Vessels	OK	OK
3.1 (c) Prohibition of Transactions with Companies without a Public Policy	OK	OK
3.2 Large-scale Pelagic Driftnets	OK	OK
3.3 Full Retention of tunas	OK	OK
3.4 Skippers Best Practices	OK	OK
4.1 UVI-IMO	OK	OK
4.2 Purse Seine Unique Vessel Identifiers	OK	OK
4.3 Observer Coverage	N/A	N/A
4.4 Transshipment	OK	OK
5.1 IUU Fishing	OK	OK
5.2 IUU Product Response	OK	OK
6.1 Transaction Ban for LPS vessels not Actively Fishing for Tuna on Dec. 31, 2012	N/A	N/A
6.2(a) 2.a-d and 6.3(a) Requirements for Inclusion in Large-scale Purse Seine Vessels	N/A	N/A
7.1 Registration of Controlled Vessels	N/A	N/A
7.3 Purchases from PVR Vessels	N/A	N/A
8.1 Exemption for Very Small Purse Seine Vessels	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	<p>a. Send information for all round fish purchases (skipjack, albacore, yellowfin, bigeye) as described in the measure to RFMO scientific bodies for each quarter by the last day of the following calendar quarter.</p> <p>b. As described by ISSF, for each quarter, Participating Companies are required to report (no later than the last day of the following calendar quarter) if they have no purchase of round fish (in total or from a typical RFMO region).</p> <p>c. A Participating Company that only purchases loins and finished goods from other ISSF participating companies is exempt from sending RFMO data. However, company must affirm so quarterly via an unprompted email to rfmodata@iss-foundation.org</p>	All	<p>Auditor checks that information has been sent by companies to RFMO for all purchases.</p> <p>Auditor checks if PC has sent quarterly report to MRAG indicating no purchase of round fish. Auditor notes that this requirement did not come into effect until October 2016, therefore if company failed to report no purchases of round fish, this should be noted as an observation.</p> <p>Auditor checks that email has been sent to rfmodata@iss-foundation.org indicating that company only purchases loins and/or finished goods from other ISSF Participating Companies. Here again, requirement came into effect in Oct 2016, thus if company did not send the emails, it should be noted as an observation.</p>	OK	<p>All quarterly reports were provided to relevant RFMOs, but none within the timeframe set by ISSF.</p> <p>The vessels identified in the traceability exercise are present in RFMO data and major trip details match with provided catch documentation and have been confirmed. Company indicated it could not provide IMO numbers for these vessels, but would work with its suppliers to have them obtain IMO numbers.</p>	<p>Closed on July 3rd, 2017.</p> <p>Company provided evidence that (i) it has put in place an internal policy to ensure the correct data (including IMO numbers) are collected, (ii) data reports are delivered on time to the RFMO authority, and (iii) dedicated staff oversee items (i) and (ii).</p> <p>Company has also delivered the last two RFMO reports (Q4 2016 and Q1 2017) within the timeframe defined by this conservation measure.</p>