

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:

Atunes Y Lomos, S.L. (Atunlo)

Update of Compliance Status issued on:

July 3rd, 2017 for activities in 2016

Conservation Measure	2016 Update	2016	2015 Update	2015
1.1 RFMO Authorized Vessel Record	OK	OK	OK	OK
1.2 RFMO Participation	OK	OK	OK	OK
2.1 Product Traceability	OK	OK	OK	OK
2.2 Quarterly Data Submission to RFMO	OK	OK	OK	MAJOR
3.1(a) Shark Finning Policy	OK	OK	OK	OK
3.1(b) Prohibition of Transactions with Shark Finning Vessels	OK	OK	OK	OK
3.1 (c) Prohibition of Transactions with Companies without a Public Policy	OK	OK	OK	OK
3.2 Large-scale Pelagic Driftnets	OK	OK	OK	OK
3.3 Full Retention of tunas	OK	MINOR	OK	MINOR
3.4 Skippers Best Practices	OK	OK	OK	MAJOR
4.1 UVI-IMO	OK	OK	OK	MINOR
4.2 Purse Seine Unique Vessel Identifiers	OK	OK	OK	MINOR
4.3 Observer Coverage	OK	MINOR	MINOR	MINOR
4.4 Transshipment	OK	OK	OK	OK
5.1 IUU Fishing	OK	OK	OK	OK
5.2 IUU Product Response	OK	OK	OK	OK
6.1 Transaction Ban for LPS vessels not Actively Fishing for Tuna on Dec. 31, 2012	OK	MAJOR	OBS	OBS
6.2(a) 2.a-d and 6.3(a) Requirements for Inclusion in Large-scale Purse Seine Vessels	OK	OK	N/A	N/A
7.1 Registration of Controlled Vessels	N/A	N/A	OK	OK
7.3 Purchases from PVR Vessels	OK	MAJOR		
8.1 Exemption for Very Small Purse Seine Vessels	OK	OK	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
3.3	Full Retention of Tunas	All purse seine caught tuna (skipjack, yellowfin and bigeye) retained onboard, except those unfit for human consumption as defined, or when in the final set of a trip, there is insufficient well space to accommodate all fish caught in that set. If the vessel fishes in areas where full retention is mandatory, no further policy is needed. If RFMO does not require full retention, vessel must have documented and implemented policy in accordance with this conservation measure.	All Purse Seine	Verify that the company sources tuna from vessels that practice full retention of tunas. Auditor checks PVR. For vessels not listed on the PVR, company provides evidence of vessel policy or RFMO requirement regarding full retention of tunas.	OK	<p>Company provided 'full retention of tunas' statement for some of its suppliers.</p> <p>All vessels that are part of the traceability exercise retain their tuna as per PVR records.</p> <p>No policy on the full retention of tunas could be provided for several PS vessels sourced from in Q4 2015. Company noted it had stopped sourcing from these vessels, and that no additional purchases took place in 2016.</p>	<p>Closed on July 3rd, 2017</p> <p>Company provided evidence of internal system to verify that suppliers (i) are listed on the PVR and in good standing and/or (ii) have a Full Retention of Tunas policy and/or operate in an RFMO requiring full retention of tunas.</p>
4.3	Observer Coverage	Evidence of 100% observer coverage (human or electronic) unless exempt or prevented by force majeure. The data collected by the observer must be made available to the flag state authorities and, if appropriate, to the RFMO, in the format required by the flag state (and RFMO). In case the flag state (or RFMO) does not accept the data, the vessel owner must store	Large Purse Seine	Auditor assesses company system for observer coverage of controlled vessels, company data submission to RFMOs and RFMO committee meetings and compliance reports, etc. For non-PVR vessel purchases, the PC provides details of agreement with observer provider (human or electronic) for 100% coverage. If RFMO requires 100% observer coverage, no further evidence	OK	<p>No evidence of 100% observer coverage was found for several PS vessels sourced from in Q4 2015. Company indicated it had not sourced from these vessels in 2016.</p> <p>All purse seine vessels that are part of the traceability exercise have 100% observer coverage as per PVR records.</p>	<p>Closed on July 3rd, 2017</p> <p>Company provided evidence of internal system to verify that suppliers are listed on the PVR and in good standing with regards to the observer coverage conservation measure.</p>

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		data for at least three years from the end of the trip. At a minimum, data to be made available are those fields required by the flag state for vessel logbooks.		is required.			
6.1	Transaction Ban for Large-Scale Purse-Seine Vessels not Actively Fishing for Tuna as of December 31, 2012.	Demonstrate that all purchases from large-scale purse seine vessels are from vessels actively fishing for tuna as of December 31, 2012, and listed on the ISSF Record of Large-Scale Purse Seine Vessels (Record). If a vessel is not listed on the Record, the company shall provide evidence of the vessel attributes in accordance with Conservation Measure 6.2 (a). Any updates to the Record must be made in accordance with 6.2(a).	Large Purse Seine	The auditor reviews a list of company purchases from large-scale purse seine vessels to assess whether the source vessels are listed on the ISSF Record of Large-Scale Purse Seine Vessels. If source vessels do not appear in the Record, the company must provide evidence in accordance with Conservation Measure 6.2(a) as described below.	OK	<p>Most LPS vessels are listed on LPS record. However, one LPS vessel was sourced from and it does not appear on the LPS record.</p> <p>All large purse seine vessels randomly selected for the traceability exercise are listed on the PVR.</p>	<p>Closed on July 3rd, 2017</p> <p>Company provided evidence of internal system to verify that vessels being sourced from are listed on the LPS record.</p>
7.3	Purchases from PVR Vessels	For fishing trips beginning on or after January 1, 2016, source 100% of skipjack, yellowfin and bigeye tuna caught by large-scale purse seine vessels from vessels registered in the PVR.	Large Purse Seine	Auditor isolates skipjack, yellowfin and bigeye tuna caught by large-scale purse seiners within the quarterly RFMO data submission and compares trip dates and purchase data to PVR listing dates. Supporting documentation may be requested to verify the accuracy of trip dates.	OK	<p>Sourcing occurred from one LPS in 2016, which is not listed on the PVR.</p> <p>All other LPS vessels are listed on the PVR.</p> <p>All vessels, trip details and catch volumes that are part of the traceability exercise match with PVR listings.</p>	<p>Closed on July 3rd, 2017</p> <p>Company provided evidence of internal system to verify that vessels being sourced from are listed on the PVR record and in good standing.</p>