

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:

Avila Prima

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	N/A
1.2 RFMO Participation	OK	OK	N/A
2.1 Product Traceability	MINOR	MINOR	N/A
2.2 Quarterly Data Submission to RFMO	OK	MINOR	N/A
3.1(a) Shark Finning Policy	OK	OK	N/A
3.1(b) Prohibition of Transactions with Shark Finning Vessels	OK	MINOR	N/A
3.1 (c) Prohibition of Transactions with Companies without a Public Policy	OK	OK	N/A
3.2 Large-scale Pelagic Driftnets	OK	OK	N/A
3.3 Full Retention of tunas	N/A	N/A	N/A
3.4 Skippers Best Practices	N/A	N/A	N/A
4.1 UVI-IMO	OK	OK	N/A
4.2 Purse Seine Unique Vessel Identifiers	N/A	N/A	N/A
4.3(a) Observer Coverage	N/A	N/A	N/A
4.4(a) Transshipment	N/A	N/A	N/A
5.1 IUU Fishing	OK	OK	N/A
5.2 IUU Product Response	MINOR	MINOR	N/A
6.1 Transaction Ban for LPS vessels not Actively Fishing for Tuna on Dec. 31, 2012	N/A	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	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
2.1	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.	Minor	Evidence of a rudimentary traceability system was provided but the provided documents did not allow product codes to be tracked back to the original vessel and vessel trip.	Company traceability system was insufficient to meet CM. On 26 July 2016, company indicated it will try to make improvements to this section however has not yet provided evidence of such improvements.
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 Obs Obs OK	RFMO reports are dated based on date of processing fish instead of receipt of fish. The receipt of Tongol is included in the reports, but this is not a commercial species recognized by ISSF. Sent RFMO reports to relevant RFMOs on 7/1/2015 and 10/1/2015 Vessels from traceback included in data	Beginning with Q2 2016 reporting, RFMO reports will be dated according to date of receipt of fish. No corrective action needed due to change in ISSF's policy requirements.

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						submitted to RFMO	
3.1(b)	Prohibition of Transactions with Shark-Finching Vessels	Refrain from transactions with vessels that have shark finned within two years of the product purchase date (as found by RFMO or competent national authority)	All	Auditor reviews company system for ensuring no transactions with vessels that practice shark finning. The company system is verified by checking purchases against data gathered throughout the year of RFMO compliance reports, media sources, etc.	OK	No evidence of system to verify no purchase from companies that practice shark finning was provided.	As of 26 July 2016, company provided evidence of system to prevent purchases from vessels that have been found to practice shark finning.
					OK	No evidence of shark finning was found for 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	Company does not have a clear method to identify and withdraw products (if detected).	Develop a system to identify and withdrawal a product if IUU is detected. As of 26 July 2016, company stated that an IUU product recall program will be developed, however no documentary evidence of this system has been provided.
				Company initiates market withdrawal of IUU products.	N/A	No recalls due to IUU occurred in 2015.	