

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:

**Celebes**

Update of Compliance Status issued on:

November 15<sup>th</sup>, 2017 for activities in 2016

Conservation Measure	2016 Update	2016	2015 Update	2015
1.1 RFMO Authorized Vessel Record	OK	OK	OK	MINOR
1.2 RFMO Participation	OK	OK	OK	OK
2.1 Product Traceability	OK	OK	OK	OBS
2.2 Quarterly Data Submission to RFMO	OK	OK	MINOR	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	OBS	MINOR
3.2 Large-scale Pelagic Driftnets	OK	OK	OBS	OBS
3.3 Full Retention of tunas	OK	OK	MINOR	MINOR
3.4 Skippers Best Practices	OK	MAJOR	OBS	MINOR
4.1 UVI-IMO	OK	OK	OBS	MAJOR
4.2 Purse Seine Unique Vessel Identifiers	OK	OK	OBS	MINOR
4.3 Observer Coverage	OK	OK	OBS	MINOR
4.4 Transshipment	OK	OK	OBS	OBS
5.1 IUU Fishing	OK	OK	OBS	OBS
5.2 IUU Product Response	OK	OK	MINOR	MINOR
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	N/A	N/A	N/A	N/A
7.1 Registration of Controlled Vessels	N/A	N/A	OK	MAJOR
7.3 Purchases from PVR Vessels	OK	MAJOR		
8.1 Exemption for Very Small Purse Seine Vessels	N/A	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
3.4	Skipper Best Practices	Unless exempt per Conservation Measure 8.1, skipper [1] has attended an ISSF Skippers Workshop in person, has viewed the Skippers Workshop video online, or has reviewed the Skippers Guidebook. The workshop video is located at this <a href="#">link</a> . The online guidebook is located at <a href="http://www.issfguidebooks.org">www.issfguidebooks.org</a> .	All Purse Seine	Verify that the company has purchased tuna only from vessels with skippers that have completed ISSF best practices education. Auditor checks PVR and ISSF list of individuals who have attended Skippers Workshops or have certified that they read the online Skippers Guidebook or viewed the online Skippers Workshop video; or the PC may provide evidence of skipper review of guidebook, video, including list of skippers, method of review and dates of completion.	OK	<p>Most vessels are listed on the PVR.</p> <p>However, company sourced from several purse seine vessels not registered on the PVR, and which could not provide evidence of skipper training.</p> <p>In February 2017, company indicated that it would stop sourcing from these vessels unless they joined the PVR, and received a green check for skipper training.</p>	<p>Closed on November 15, 2017.</p> <p>Company provided evidence that it has put in place a tuna sourcing policy, which ensures that all purchases from purse seine vessels can only occur if it has first been verified that the vessel's skipper has completed the ISSF best practices training.</p>
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	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>Company sourced product from a large-scale purse seiner not listed on ISSF Record of Large-Scale Purse Seine Vessels.</p> <p>In Feb 2017, company informed vessel owner of need to join the PVR, and has stopped purchases until the vessel is properly registered.</p>	<p>Closed on November 15, 2017</p> <p>Company provided evidence of internal system to verify that vessels being sourced from are listed on the LPS record.</p>

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		Record must be made in accordance with 6.2(a).					
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>Company sourced from a large-scale purse seiner not listed on PVR.</p> <p>In Feb 2017, company informed vessel owner of need to join the PVR, and has stopped purchases until the vessel is properly registered.</p> <p>All other LPS purchases were from vessels listed on the PVR.</p>	<p>Closed on November 15, 2017</p> <p>Company provided evidence of internal system to verify that LPS vessels being sourced from are listed on the PVR record and in good standing.</p>