Data Check Company Application

Data Check Company Criteria:

Any tuna supplier that has a published compliance audit report with respect to five specific ISSF conservation measures may become an ISSF Data Check Company. Those five ISSF conservation measures are:

Conservation Measure 2.2 – Quarterly Data Submission to RFMO;
Conservation Measure 1.1 – Tuna RFMO Authorized Vessel Record;
Conservation Measure 4.1 – Unique Vessel Identifiers - IMO;
Conservation Measure 4.2 - Purse Seine Unique Vessel Identifiers; and
Conservation Measure 5.1 – Illegal, Unreported and Unregulated (IUU Fishing).

Application Process:

- Complete and submit application (attached)
- Submit Annual Dues for Year 1 ($6,000) upon receipt of invoice from ISSF

Data Check Company General Provisions and Terms & Conditions

General Provisions:

1. The classification of a “Data Check Company” is available to processors, marketers, traders of tuna.

2. The “Data Check Company” classification is not available for any company that is an ISSF Participating Company on December 31, 2019.

Terms and Conditions:

A company seeking to be classified as a “Data Check Company” for the purposes of ISSF CM 2.4 must make a written request to ISSF in which it agrees to the following terms:

a. Data Check Companies must submit data for all tuna purchases following the requirements of ISSF CM 2.2.

b. Data Check Companies must undergo annual audits by the ISSF external auditor for their compliance with ISSF CMs 2.2, 1.1, 4.1, 4.2, and 5.1 using the same audit protocol that is applied to ISSF Participating Companies for Conservation Measure 2.2, and for the other CMs, from this data. A processor
or trader in the IATTC convention area will not need to undergo an annual audit for compliance with ISSF CM 2.2 if it provides evidence of quarterly data submission to IATTC.

c. An initial compliance audit will be conducted by the ISSF external auditor after two quarters of data reporting and continually annually thereafter.

d. The audit reports of Data Check Companies will be made public on the ISSF website and must develop a remediation plan for any major non-conformances reported to retain Data Check Company status.

e. Data Check Companies are required to pay a fee of $6,000, determined by the ISSF Board of Directors and subject to annual review, in order to cover the audit costs.

f. Failure to pay the fee within 60 days of invoice receipt will result in loss of Data Check Company status.
Data Check Company Application

Please fill out the following form completely and submit it with the appropriate signatures to: info@iss-foundation.org

Once the completed application is received, your company will receive an invoice for the $6,000 annual fee.

International Seafood Sustainability Association
1440 G Street NW, Washington D.C. 20005
+1 703-226-8101

APPLICANT ________________________________________________________________

ORGANIZATION TYPE
(Example: partnership) _______________________________________________________

NATIONALITY / COUNTRY OF REGISTRATION

______________________________________________________________________________

Co. Reg. Number ______________________________________________________________

PRIMARY BUSINESS ACTIVITIES
(Example: processing of tuna products)

______________________________________________________________________________

______________________________________________________________________________

______________________________________________________________________________

ALL MARKETS OF OPERATION / INVOLVEMENT:

______________________________________________________________________________

______________________________________________________________________________

______________________________________________________________________________
COMPANY / ORGANIZATION CONTACT INFORMATION

Phone _______________________________ Fax ______________________________

Email ______________________________________________________________________

Website ____________________________________________________________________

Address

______________________________________________________________

City             State/ Province                          Country                        Zip

PRIMARY CONTACT
Each application must include a primary point of contact within the applying organization

Name ____________________________________________________________

Position _________________________________________________________

Phone _______________________________ Fax ______________________________

Email ____________________________________________________________

Address

______________________________________________________________

City             State/ Province                          Country                        Zip

In the following table, please list all affiliates, joint ventures, parents and/ or subsidiaries or include the necessary information in an attachment.

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<thead>
<tr>
<th>NAME</th>
<th>RELATIONSHIP</th>
<th>NATURE OF BUSINESS</th>
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Below, please include brand names and labels along with the markets where each brand and/or label is sold or include the necessary information in an attachment.

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<thead>
<tr>
<th>BRAND / LABEL</th>
<th>MARKET(s)</th>
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I, __________________________, certify that all information herein is true and complete and that I have the authority to submit such an application and authorize the release of the above required information.

Signature  

________________________________________________________

Printed Name  

________________________________________________________

Position  

________________________________________________________

Date  

________________________________________________________