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PT Bali Maya Permai

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).

Updated Compliance Report (as of 10 July 2018, for activities in 2017)

I **Yusuf Sukardjo**, Owner of PT Bali Maya Permai, acknowledge receipt of this final compliance report, and have taken notice of any potential non-conformances contained within.

A handwritten signature in black ink, appearing to be 'Yusuf Sukardjo', written over a horizontal line.

Signature¹: _____

Date: 17 July 2018

¹ Please note that ISSF mandates that you sign this report.

Compliance Snapshot				
Conservation Measure	2017 Update	2017	2016 Update	2016
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	OK	OK	OK
3.4 Skippers Best Practices	OK	MINOR	OK	OK
3.5 Transactions w/ Vessels that use Only Non-Entangling FADs	OK	OK		
4.1 UVI-IMO	OK	N/A	OK	OK
4.2 Purse Seine Unique Vessel Identifiers	OK	MAJOR	OK	OK
4.3 Observer Coverage	N/A	N/A	N/A	N/A
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	N/A	N/A	N/A	N/A
7.1 Registration of Controlled Vessels	N/A	N/A	N/A	N/A

7.3 Purchases from PVR Vessels	N/A	N/A	N/A	N/A
8.1 Exemption for Very Small Purse Seine Vessels	N/A	N/A	N/A	N/A

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 link . The online guidebook is located at www.issfguidebooks.org .	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	Company provided evidence that some skippers had attended a workshop held by AP2HI. Company and ISSF also confirmed that two additional skippers were trained in late 2017, while several more sent notices in Q1 2018. However, no evidence that other purse seine skippers had attended a training or studied the online guidebooks could be provided. // On 3/5/18 company noted that it was working with its suppliers to ensure they contacted ISSF to indicate which skippers had read the online guidebooks. This measure will be reviewed as part of the Updated Compliance audit report (summer 2018).	Closed on July 10, 2018. Company provided evidence that several more of its suppliers had their skippers trained in Feb 2018. This information was verified and confirmed with the PVR administrator. Company has taken a leadership role in facilitating skipper training for its suppliers and indicated that all sourcing had stopped from vessels without a trained skipper. This was reflected in changes in the company's procurement policy. Further analysis of the Q4 2017 RFMO reports showed no 'untrained skippers' for purse seine vessels.

						Auditor notes that the traceability exercise only contained longline vessels. This is a result of the random sampling nature of this effort.	
4.2	Purse Seine Unique Vessel Identifiers	All purse seine vessels with which the company transacts in tuna, and which are not able to receive an IMO UVI number, must have a TUVI issued by CLAV http://www.tuna-org.org/GlobalTVR.htm or ISSF http://issf-foundation.org/download-monitor-demo/download-info/uvi-and-imo-number-instructions/ unless exempt per Conservation Measure 8.1.	All Purse Seine	Auditor reviews company method to ensure that all vessel purchases meet this criterion. A sample of non-PVR purchases will be reviewed to assess whether the company system is adequate to ensure that non-PVR vessels also meet this requirement.	OK	Company was unable to provide TUVI number for several purse seine vessels between 30-100 GT (instead providing national registration numbers). Company provided evidence of email request to ISSF asking for help in obtaining TUVI numbers for its suppliers, but this request occurred in Q1 2018. This measure will be reviewed during the Updated Compliance Audit report (summer 2018).	Closed on July 10, 2018. Company provided evidence that it had submitted applications to IHS Maritime for all vessels that qualified to receive an IMO number. Additionally, company changed procurement policy to (i) screen vessels against the 12m LOA and international waters rule re whether they should have an IMO, and (ii) prevent purchases from any purse seine vessel above 30GT if vessel does not have a UVI or IMO. Review of Q4 2017 and Q1 2018 RFMO reports did not show any vessels that did not meet this conservation measure, which we take as evidence that the revised procurement policy is working as intended.