

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):



8950 MLK Jr. St. N., Suite 202
 St. Petersburg, FL 33702 USA
 Tel: (727) 563-9070
 Fax: (727) 563-0207
 Email: mrag.americas@mragamericas.com

President: Andrew A. Rosenberg, Ph.D.

ISSF Participating Company:

Sea Value Public Company Limited

Update of Compliance Status issued on:

June 10, 2017 for activities in 2016

Compliance Snapshot					
Conservation Measure	2016 Update	2016	2015 Update	2015	2014
1.1 RFMO Authorized Vessel Record	OK	OK	OK	OK	OK
1.2 RFMO Participation	OK	OK	OK	OK	OK
2.1 Product Traceability	OK	OK	OK	OK	OBS
2.2 Quarterly Data Submission to RFMO	OK	OK	OBS	OBS	MINOR
3.1(a) Shark Finning Policy	OK	OK	OK	OK	MINOR
3.1(b) Prohibition of Transactions with Shark Finning Vessels	OK	OK	OK	OK	OK
3.1 (c) Prohibition of Transactions with Companies without a Public Policy	OK	OK	OK	OK	OK
3.2 Large-scale Pelagic Driftnets	OK	OK	OK	OK	OK
3.3 Full Retention of tunas	OK	OK	OK	OK	OBS
3.4 Skippers Best Practices	OK	OK	OK	OK	OBS
4.1 UVI-IMO	OK	OK	OK	OK	OK
4.2 Purse Seine Unique Vessel Identifiers	OK	OK	OK	OK	OK
4.3 Observer Coverage	OK	OK	OK	OK	OBS
4.4 Transshipment	OK	OK	OK	OK	MINOR
5.1 IUU Fishing	OK	OK	OK	OK	OBS
5.2 IUU Product Response	OK	OK	OK	OK	MINOR
6.1 Transaction Ban for LPS vessels not Actively Fishing for Tuna on Dec. 31, 2012	OK	MAJOR	OK	OK	OK
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	OK
7.1 Registration of Controlled Vessels	N/A	N/A	N/A	N/A	MINOR
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	OK

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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
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>Sourcing occurred from two LPS vessels (1 in Q4 2015, and the other in Q2 2016) not listed on LPS record.</p> <p>All other LPS vessels are listed on LPS record.</p> <p>All large purse seine vessels that are part of the traceability exercise are listed on the PVR or in the ISSF large scale purse seine records.</p>	<p>Closed on June 10, 2017</p> <p>Company provided evidence of internal system to verify that vessels being sourced from are listed on the LPS record.</p> <p>Company also provided the name of the staff in charge of carrying out verifications against the record, and the dates on which these staff were trained.</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>In Q2 2016, sourcing occurred from LPS not listed on the PVR.</p> <p>All other LPS vessels listed on 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 June 10, 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> <p>Company also provided the name of the staff in charge of carrying out verifications against the record, and the dates on which these staff were trained.</p>