	INFORME DE NO CONFORMIDAD	SF 02	Rev. Jul / 08
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EMPRESA: NOORDZEE VISSERS CONSORTIUM III *Company*		**Nota Nº** / *Note No.* 1/4
Ref. NOO-0912-SR E03	**DEPARTAMENTO** (según Informe de Auditoría): *DEPARTMENT (refer to Audit Report)* Producers	**AUDITOR JEFE**: Séverine ROLLAND (BV France)
Fecha / *Date* 05/12/2009	**NORMA:** Friend of The Sea Approval Criteria f *STANDARD*	**AUDITOR :**
Crítica / **Mayor** / **Menor** X	**REQUISITO** *CLAUSE* 3.6	**REPRESENTANTE DE LA EMPRESA:** *COMPANY REPRESENTATIVE*

NO CONFORMIDAD / *NON CONFORMITY*

There is no formalized element to confirm that the Dutch management allows a rapid response to close the fishery, or areas within the fishery, where high numbers of juveniles or unwanted species are being caught.

COMENTARIOS DE LA AUDITORÍA / *AUDIT COMMENTS*
Elements are available for the english and scottish managment.

INFORME DE ACCIÓN CORRECTORA (debe ser cumplimentado por la Empresa)
CORRECTIVE ACTION REPORT (to be completed by the Company)

Fecha de cierre propuesta: *Proposed Completion Date*	**Fecha de cierre real:** *Actual Completion Date*	**Representante de la Empresa**: *Company Representative*

ACCIÓN CORRECTORA / *CORRECTIVE ACTION*
Scientific studies have proved over the years that the main potentially harmful bycatch of unwanted species fished by sole beamtrawling is cod (Gadus morhua). In order to limit this bycatch, the Dutch government, based on scientific advice, periodically imposes cod recovery closures for various fishing methods, including Beam Trawling. Plenty of evidence is available about these official closures over the past years.
Real time closures (RTC) are also an implemented tool to prevent the by-catch of juvenile fish, essential to achieving healthier cod stocks (this is a possible bycatch of the audited sole fleet). In certain fishing grounds, fishermen may unexpectedly come across many juvenile fish. Fishermen who notice this report the co-ordinates to their fisheries organisation. After a number of reports from the same area, this is passed on to the central co-ordination point of the European Producers Organisation. This organisation may decide to close the area to fishery for two weeks. This measure, which was introduced voluntarily by the fishermen, ensures a tailored area is closed in real time. The RTC's for the North Sea established by the UK are also asked to be respected.
The Plaice box is also seen as a permanent RTC, which gives young fish a chance to grow up. The plaicebox (about 38.000 km2) was implemented to save juvenile plaice, forbidding ships > 300 pk to fish there, reducing effort then to around 6% compared with before.

INFORME DE CIERRE (debe ser cumplimentado por BV Certification)
CLEARANCE REPORT (to be completed by BV Certification)

ACEPTADO *ACCEPTED*	**SÍ** *YES*	**NO** *NO*

COMENTARIOS PARA EL SEGUIMIENTO / *FOLLOW-UP COMMENTS*

Additionnal evidences of compliance have been sent to FOS and approved demonstrating that the RTC are related to official regulation.

AUDITOR: *AUDITOR: S. ROLLAND*	**FIRMA:** *SIGNED:*	**FECHA:** *DATE:* *02/02/2011*