	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 E02	**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	**REQUISITO** *CLAUSE* 2.4 ; 2.5 ; 3.1 ; 3.2 ; 3.3	**REPRESENTANTE DE LA EMPRESA:** *COMPANY REPRESENTATIVE*
Mayor X		
Menor		

NO CONFORMIDAD / *NON CONFORMITY*

There is a lack of information about the discards and other species bycaught :

- quantity of juveniles that are caught and put back at sea
- species that are caught but cannot be landed and by consequence brought back at sea (included species considered as vulnerable, endangered.
- Other species impacted by the fishing method.

COMENTARIOS DE LA AUDITORÍA / *AUDIT COMMENTS*

The second logbook that have been put in place can give some indications on the localization of the juvenile catches or other information that could be completed by observations on board.

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*

Net mesh size has been increased 10% in 2009. No official studies on new bycatch/discard levels are available. The Company has however produced footage/Film covering the fishing activity from the time of hauling the nets. All unwanted bycatch (mainly benthic fauna – crabs, shellfish and sea stars) are immediately discarded at sea with a likely high level of survival. Unwanted bycatch is given way back to sea immediately, untouched by human hands, helped with seawater in the deck 'squares'. When the net is hauled, the sorting/grading process takes about 15-25 minutes. A selfsampling program has been undertaken, following guidelines written by IMARES institute, to provide further documental evidence of lower than 8% dead discard. A final report will be produced at the end of the fishing season. Footage evidence, reporting fishing coordinates, timing and bycatch weight provide formal preliminary evidence that bycatch does not consist of endangered species and that likely dead discard is less than 8%. The Company engages at providing continuous documentation log of bycatch and discard.

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*

Some video have been sent to FOS, showing that bycatches are very limite and that iti is haneled in way to ensure that a great part of it is discarded alive. The dead discards would be then less than 8%.

It has been agreed with FOS that to close this non conformity, the company would have to provide independent observers data further confirming that discard of dead aquatic species in not above 8% during the surveillance audit.

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