



FRIEND OF THE SEA

Sustainable Seafood

CHECKLIST FOR TRACEABILITY AUDIT FRIEND OF THE SEA

NAME OF THE ORGANISATION BEING AUDITED:
OPERATIONS OF THE ORGANISATION BEING AUDITED: <input type="checkbox"/> Fishing <input type="checkbox"/> Pre - Processor – Processing but not up to finished product (e.g. loins, etc). <input type="checkbox"/> End – Processor – Processing up to finished product <input type="checkbox"/> Importer <input type="checkbox"/> Exporter <input type="checkbox"/> Distributor <input type="checkbox"/> Other (please describe):
DESCRIPTION AND LOCATION OF ANY REFRIGERATION UNIT AND WAREHOUSES: <i>(for the purpose of product traceability)</i>

No	Requirement	Level	Y/N	Comments
1.1	The Fishery guarantees that a specific traceability system is in place in order to demonstrate that the product audited respects all requirements of this Standard and there is no possibility of mix with other products not under certification.	Essential		
1.2	The Fishery provides clear identification of the origin of the products including the fishing area and the fishing method used.	Essential		
1.3	The Fishery does use all available interconnected traceability methods (including GPS, and Internet technology) for all larger boats (not necessarily applicable to small-scale coastal fisheries) as part of an unequivocal marking system and non-forgable document tracing system.	Essential		

