Instructions and disclaimers

General:

The announcement and report shall be submitted via mail to ASC in Excel if not specified differently: certification@aso-aqua.org

If you would like to register a problem or issue with the document or wish to leave feedback and suggestions for improvements, please contact: oertification@aso-aqua.org

All fields must be visible in Excel format and no field shall be omitted or deleted. ASC reserves the right to refuse to publish incomplete and low quality reports.

This document has been developed in collaboration with the ASC Programme Assurance team and Standards & Solence team for ASC single-site, multi-site and group certification farm audits. A copy of all documents (Audit reports templates, confidential annexes etc.) are uploaded on to the ASC website and are publicly available.

Only fully completed forms are accepted by the ASC. Incomplete forms may lead to a delay in the certification process.

In case the audit report template for Multi-site and Group-certification does not contain enough site rows for the amount of sites applicable for a specific applicant, please contact oertification@aso-aqua.org

This document layout is formatted into tables for data entry and questions to record answers and evidence.

You can adjust the width of the columns to display all information.

Users shall not delete any rows or columns.

Data filled out in the audit announcement (form 3) sheet, will be automatically populated in the audit report itself.

Be aware that there are 3 different types of audit report templates: 1. Single-site, 2. Multi-site and 3. Group certification.

Next to these 3 templates, there is the Audit Report Templates V2.0 Confidential Annex, applicable to the 3 different versions of the audit report template.

Document type - PDF conversion - Guidance

Always save your document as a macro-enabled spreadsheet (click on "File", "Save As" and make sure the document type is saved as "Excel Macro-Enabled Workbook").

If your audit team plans to work on a shared online document - ensure the platform app supports macro-enabled functionality.

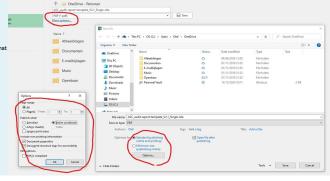
Please do not delete any rows, columns, fields or sheets (except for irrelevant species sheets). As the template is running multiple macros and formulas in the background, it is NOT possible to take out any sheets and copy paste them back in.

To safe the full excel document as a pdf, please follow these steps:

- 1. Click on "File". "Save As"
- 2. Select PDF as document type and click on "more options
- 3. Click on "options" in the box that shows up
- 4. Set "page range" to All and set "publish what" to Entire workbook and click on "ok" 5. Click on "Save" and the entire document will be saved as a PDF document in the correct format
- Extra note:

The page layout is selected in a way that all tables are visible in the PDF.

Tables may appear small, however it is possible to read them by using the PDF zoom function.



Spelling Check

How to run the excel spell check in this document?

- This can be enabled with the following key combination: Ctrl + Shift + S.
- This opens the spell-check dialogue box, cycling through all the recognised spelling mistakes. - After the last recognised mistake is address - the dialogue closes and the worksheet is automatically locked again.
- If there are no mistakes the dialogue box does not open.
- This then needs to be repeated for each worksheet with audit data.

(The spell check ignores capitalised abbreviations - but will still identify mix abbreviations as mistakes e.g. UoC)

What if changes are made?

changes were made e.g. from the announcement to the audit report or when an updated report is submitted to ASC, ALL cells containing changes shall be highlighted in yellow for transparency reasons, and as far as possible a clear statement on the update shall be made in the respective field.

Confidential information - Data protection and publication of reports

All fields in the announcement and audit report are mandatory and shall be filled out and will be made publicly available. However, should the client or CAB desire to submit certain data confidentially (e.g., for GDPR or commercial sensitivity reasons), this data can be entered in the **confidential annexes**, which are provided in **a separate document** than this audit report template. Please BE AWARE that confidential Annex-3 is always mandatory to be filled out and shall be submitted to the ASC, together with the audit report. Confidential annexes will NOT be made publicly available.

Comments or guidance

For a lot of the fields in the announcement and audit report, a guidance field pops up as soon as the field is selected. Some fields are marked with a red triangle in the corner, meaning that the field contains a guidance comment.

Data restrictions & conditional formatting

This audit report template contains a lot of fields with data validation and data restriction fields, allowing for only a certain type of data to be filled out in the specific field (For example, date fields, picklists, numbers etc.). Please ONLY fill out the requested type of data. If not filled out correctly, an error message will pop up, giving guidance to enter the correct type of data.

The audit report template also contains a lot of fields with conditional formatting, meaning that cells or field will be highlighted, based on the type of data filled out. Some cells are highlighted with red, these will change to blue when data is entered into the cell. This makes it easier to detect fields that are not filled out, but shall be filled out. Please note that all fields are required and shall be filled out.



Audit Announcement (Form 3)

Please note that all data entered in this audit annou SiteID(s) is/are provided by ASC in the confirmation	ncement sheet will be automore nemail of the publication of the	atically populated to the specific f his Form 3.	elds in the sheets of the audit repor	t itself.						
1. General, olient/OAB information										
1.1 Document Type		Audit announcement								
1.2 Document language 1.3 Second document language		Enzlish Japanese								
1.4 Unit of certification type		Single Site								
1.4.1 Company name		Dainichi Cornoration 技术会社	1/12 7							
1.42 UoC Name	L	Jehiumi Suisan Co, Ltd. 株式会社	内海水産							
1.5 Country where UoC is located 1.6 ASC Standard		Japan								
1.6 ASC Standard 1.7 Standard version		Seabass, Seabream, Meazr 1,1								
1.8 Certification process is subject to CAR version		2.2								
1.9 Name of the Conformity assessment body (CAB)		AMITA Corporation								
Offert contact person – from the UcO										
1.15 First name		Yuta 勇太								
1.16 Surname 1.17 Position in the UoC (Job title)		Yuta 海田 Aquaculture Technical Division 飼								
1.19 Position in the doc (366 tipe)		vuta#dainichi-ff.co.ip	HPAD							
1.19 Phone number		(+81)-895-27-3200								
1.20 Other means of contact e.g. Skype		-								
2. Audit information										
2.1 ASC standard principles covered by the audit	ASC sta	ndard principles								
2.1.	Principle 1	Covered								
21	2 Principle 2	Covered								
2.1.	3 Principle 3 4 Principle 4	Covered								
Z1.	4 Principle 4 5 Principle 5	Oovered Covered								
		Not Covered								
		Not Covered Not Covered								
2.1	8 Principle 8	Covered								
2.2 Activities ownered under the score of the	Autholity	Under scope of certification	Under Seeps of this audit	Motor	l .					
certification and under the scope of the audit. Activities in the table apply to final product only.										
Activities in the table apply to final product only.	Stocking	Covered	Covered							
22	2 Nursing	Not Covered	Not Covered							
22	3 Growing Out	Covered	Covered							
22	4 Transferring 5 Harvest	Not Covered Covered	Not Covered Covered							
22	6 Vaccination	Covered	Covered							
22	7 Fallowing		Covered							
22	8 Transportation		Covered							
22			Not Covered Not Covered							
22.1	1 Packing (if present at farm)		Not Covered							
22.1	2 Other (Please describe)	Not Covered	Not Covered							
2.3 Certification cycle 2.4 Audit type	- Ones	1 silance audit								
2.5 Audit number in certification cycle	- Surviv	2								
2.6 Will harvesting be witnessed during audit?		Yes	1							
2.6.1 If harvest is NOT witnessed please justify:	-									
2.7 Audit conducted (On-site/Remote):		On-site								
Please indicate the hours assigned to the different audit a	ctivities in the table below, sepa	rated by the hours spend on the acti	ities by the environmental- and social a	suditor(s):						
2.8	2.9	2.10	T							
Time sesigned to sudit sothities	Social Auditor(s)	Environmental auditor(a)								
Off-site activities On-site activities	0	24								
Total man days	0	4	t							
		1								
Audit team and other involved persons 2.11	2.12	213	214	215	i					
Surname	First name	Role	Expertise needed for the sudit	Person on-site or						
			(required for technical experts	remote?						
Oanne delli	Naoya 直也	Audit team leader	only)	On-site						
Ogawa 小川 Koketsu 額額	Wataru 🕸	Technical Auditor	-	On-site						
3. Site information										
								To an		1
3.2 Site name	3.3 Danarahin	3.4 Primary culture species	3.6 Ovele duration	3.13 Latitude (N. S)	3.14 Loneitude (E.W)	3.15 Production system*	3.16 Number of	3.17 Start date of audit	3.18 End date of audit	
one name		Timely contine species	Oyer diracer	(00.000000)*	(00.000000)*	round our systems	production units	Start date of about	Cond date of about	
		Japanese seabream (Pagrus								
Uchiumi Suisan Co., Ltd. 株式会社内海水産	Owned	major)	Long-cycle species (>6 months)	33.041748	132.45371			37 09/04/2021	09/04/2021	
				33.041748	132.45371	- Juages		a/jug/04/2021	09/04/2021	ı
4. Stakeholder engagement										
4.1	42	43	4.4	4.5	4.6	4.7	4.8	4.9	4.10	1
Name of Company/ Organization if applicable	Contact serson - First	Contact person - Sumame	Country where stakeholder is	Fmail address of	Stakeholder type	If stakeholder type	Contact date	Did the stakeholder	Stakeholder	

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8	4.9	4.10
Name of Company/ Organisation if applicable	Contact person - First	Contact person - Surname		Email address of	Stakeholder type	If stakeholder type	Contact date	Did the stakeholder	Stakeholder
	name		based	contact person/ stakeholder		"other" was selected what type?	stakeholder	submit comments?	comments relate to what ASC standard indicato number?
									Differen

1. General, client/CAB information

- 1.1 Document Type
 1.2 Document language
 1.3 Second document language
 1.4 Unit of certification type
 1.4.1 Company name
 1.4.2 UoC name
 1.5 Country where UoC is located
 1.6 ASC Standard
 1.7 Standard version
 1.8 Certification process is subject to CAR version
- 1.9 Name of the Conformity assessment body (CAB)

 AMITA Corporation

Client contact person – from the UoC 1.15 First name 1.16 Surname 1.17 Position in the UoC (Job title) 1.18 Email address 1.19 Phone number 1.20 Other means of contact e.g. Skype

	Audit announcement									
English	1									
Japane	ese									
Single										
Dainic	hi Corporation 株式会社ダイニチ									
Uchiun	ni Suisan Co., Ltd. 株式会社内海水産									
Japan										
Seabas	ss, Seabream, Meagre									
1.1										
2.2										

飼料事業部				
	飼料事業部	飼料事業部	飼料事業部	飼料事業部



Date - Audit announcement published on ASC website

Date - Draft report published on ASC website

Date - Final report submitted to ASC Audit ID

ASC standard principles covered by the audit

24/02/2021										
07/07/2021										
07/07/2021										
provided by ASC with publication confirmation										
Principle 1	Covered									
Principle 2	Covered									
Principle 3	Covered									
Principle 4	Covered									
Principle 5	Covered									
Principle 6	Not Covered									
Principle 7	Not Covered									
Principle 8	Covered									

Inder scope of certification

Activities covered under the scope of the certification and under the scope of the audit.

Activities in the table apply to final pr only.

tne				
product				
2.6.1	Stocking	Covered	Covered	
2.6.2	Nursing	Not Covered	Not Covered	
2.6.3	Growing Out	Covered	Covered	
2.6.4	Transferring	Not Covered	Not Covered	
2.6.5	Harvest	Covered	Covered	
2.6.6	Vaccination	Covered	Covered	
2.6.7	Fallowing	Covered	Covered	
2.6.8	Transportation	Covered	Covered	
2.6.9	Storage (if present at farm)	Not Covered	Not Covered	
2.6.10	Processing (if present at farm)	Not Covered	Not Covered	
2.6.11	Packing (if present at farm)	Not Covered	Not Covered	
2.6.12	Other (Please describe)	Not Covered	Not Covered	

Under Scope of this audit

Certification cycle Audit type Audit number in certification cycle Will harvesting be witnessed during audit? If harvest is NOT witnessed, please justify: Audit conducted (On-site/Remote):

1
Surveillance audit
2
Yes
-
On-site

Please indicate the hours assigned to the different audit activities in the table below, separated by the hours spend on the activities by the environmental- and social auditor(s):

2.12.1	2.12.2	2.12.3
Time assigned to audit activities	Social Auditor(s)	Environmental auditor(s)
Off-site activities		24
On-site activities		8
Total man days		4

Audit team and other involved persons	8			
2.13	2.14	2.15	2.16	2.17
Surname	First name	Role	Expertise needed for the audit (required for technical experts only)	Person on-site or remote?
Ogawa /[\]	Naoya 直也	Audit team leader	_	On-site
Koketsu 纐纈	Wataru 涉	Technical Auditor	-	On-site

3. Site information

List all sites here, that are included in the certificate.

GIS, polygon data and map on site level validated by auditor?

3.1	3.2	3.3	3.4	3.5	3.13	3.14	3.15	3.16	3.17	3.18	3.19	3.20	3.21	3.22	3.22.1	3.22.2	3.23	3.23.1	3.24	3.25	3.26	3.26.1	3.27	3.28	3.29	3.30	3.31	3.32
Site ID - p	rovided by Site name	Ownership	Primary culture species	Secondary species (choose	Latitude (N, S)	Longitude (E,W)	Production system	Number of	Production type	Production	Date of inclusion into the UoC	Start date of audit	End date of audit	First date of juvenile		Status at the time of	List of other certificates (choose	List of other certificates: If 3.23 is	Is the site	If partially certified, which part is not in the UoC	The volumes	Type of volumes	ASC-certified	Non ASC-	Dispatched or sold	Dispatched or sol	For	Note/ Other
ASC with	oublication			multiple species as relevant	*(00.000000)	(00.000000)*		production		method	(for scope			stocking for the current	months post audit to	the current audit	multiple options as relevant)	"Other", please list the certificate	s: partially	and why?	indicated in the	indicated in 3.27-	production	certified	as ASC-certified	as non ASC-	Bivalve/Abalone:	information
confirmati	on of audit							units			extension/group/multi-site)			production cycle	peak biomass/ first				certified?		fields 3.27-3.30	3.30	volume (in Kg)	production	Volume (in Kg)	certified Volume	Volumes indicate in	
announcer	nent																				apply to the			volume (in Kg)		(in Kg)	3.27 - 3.30 are given	
																					following full						in live weight	
																					calendar year:						equivalent or volume	4
																											without shell	
	Uchiumi	Owned	Japanese seabream (Pagrus		33.04174	48 132.45371	14 Cages	37.000000	09/04/2021	Intensive		09/04/2021	09/04/2021	12/02/2021	6	On-growing (<75%			No		20	020 Actual volume	9645	9963	4			4
	Suisan Co.,		major)													biomass)												4
	Ltd. 株式会	±	1																									4

4. Harvest witnessing

4.1	4.2	4.3	4.4	4.5	4.6	4.7	4.8
Site ID - provided by ASC	Site name	Date of witnessed	Production unit	Volume	Average	Partial harvest	Note/ Other information
with publication		harvest:	ID:	harvested (in	weight of	/ full harvest:	
confirmation of audit				Kg):	animals (in g)		
announcement.							
	Uchiumi Suisan Co., Ltd. 株式会社内海水産	09/04/2021		30	1800	Partial harvest	

5. Stakeholder engagement

ASC takes data protection very seriously. ASC will only use any personal information you give us in connection with the audit report. For more information please read our privacy policy, which can be found here:

ASC Privacy policy

Provide stakeholder comments including CAB response, please use the confidential Annex-2 in case of any confidential data not to be published.

This table collects all the information releva-	vant to stakeholders consulted during the audit p	process. Each stakeholder should be entered into a s	eparate row, ever where from the same company/organi

.1	5.2	5.3	5.4	5.5	5.6	5.7	5.8	5.9	5.10	5.11	5.12	5.13	5.14
:1 lame of Company/ Organisation if pplicable	Contact person - First name	Contact person - Surname	Country where stakeholder is based	Email address of contact person/ stakeholder	Stakeholder type	If stakeholder type "other" was selected what type?	Contact date stakeholder	Did the stakeholder submit comments?	Stakeholder comments	Brief summary of points raised by stakeholder or complete submission	Date stakeholder submission was received	Date CAB responde	d Actual changes made due to stakeholder comment?
		-											
<u> </u>													
		-				-							

1) General, Client and CAB information

Announcement and audit report



Means of transportation between office and site(s) and between sites within UoC Estimated travel time between office and site(s) and between sites within UoC Number of complaints received from stakeholders over past 12 months

Number of resolved complaints

Average time to resolve complaints (days)

Last Social Impacts Assessment (SIA) conducted in (year)

Name of nearby communities, Indigenous or not and the distance of the UoC to the nearest neighbouring community/-ies or neighbours (in km)

ot 1	Name of nearby community	Indigenous	Distance of the UoC to the nearest neighbouring community/-ies or neighbours (in km)

Social audits performed at UoC

Standard	Certified since (Date)	Certified until (Date)	Date of last audit (Date)
SA8000			
BSCI	N/A	N/A	
SMETA	N/A	N/A	
ISO 45000			
ASC			
Others (specify)			

Subcontractors

Name of	Place of work	Areas of work/processes

Author	State same of
Naming	Not Counted
	Not Growned

Fashing (I present at farm)	Not Covered
Other (Means describe)	Not County
1. Passibility of mixing or substitution of sortifi	od and non-contilled product, including pro
the case or statler appearance species, produc	ed philis the easy speculies.
a) Portial Contillection	-
Feature for partial pertification	
部分信仰 京放省 vol applicable	
2) Similar concernos concina produced in the	led no
SERVIC or similar assessment services	
間袋範囲から除付きれる水産業位または/シャ・カキリ	iunden
認証期限から終れされる生産単位またはパッチ、カキリ 全ての生産ユニットはメコープの原居内である。at ero	LUNCORN Select sels are within the source
認証期限から終れされる生産単位またはパッチ、カキリ 全ての生産ユニットはメコープの原居内である。at ero	LUNCORN Select sels are within the source
間袋範囲から除付きれる水産業位または/シャ・カキリ	LUNCORN Select sels are within the source
認証期限から取付される生産単位また(2/1)チ、カキリ 全ての中産ユニ・ルロスコープの開発性である。at an of Journa 3 of motival contents on non-AM	Land Cliffor Land Land Annual Annual Land Land Land Land Land Land Land Land Land Land
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京芸術書から終めされる生産単位まれなパッチ、カヤリ 全ての生産ユニットはスニープの製造や工作が、at sea of Accesse S of motions content on sea-AM & Transaction and composition options	Land Cliffor Land Land Annual Annual Land Land Land Land Land Land Land Land Land Land
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認証機能とは合わられる意識を含まれてジャーカーで 全ての意識 ユニットはスコープの開発でする。 et seu d. Assesse E of moderies scribent on sear-AM d. Westerführt auf convention systems Executable States Executable States Executable States Executable States	LUIS CERT Backers with any within the access in this Well nor years
意識を扱うというできます。 全ての主意ユニン・ロスコープの意識を主意。 el ses A Jeanna 5 el residente revisionel no servicio A Processibilita cel contraction contraca Consporting cell contraction contraca Contraction (Contraction) (中級のことは) 記述: 自然だめでダイのな様でを開発に行わないこと	LUG UBSS before only are white the same In this East now year.
認証機能とは合わされる主要を含まれてジャーカーで 全ての主意 ユニットエスニープの関係のである。 et am d Assesse E of moderies scribend on sear-AM d Westerlife and convention systems Controller Controller Controller Controller Controller Contro	LUG UBSS before only are white the same In this East now year.

The term is transporting to the date being as the tentry pointed by a reflect of the constitution of the control of the contro

Transition Action Committee Commit

2.00. 協会のようなから、com are related to the aleman (1990年)、実施の会員支援事業を出めては、内集を走に加える/1件のマザイ管理事業をがある。こか 、、事業体の会員を受けらばロープで連載されており、開発も効っていることから参享業をの性質と思さ致わる事 もない、保険は企業事はではか長のかて実施され、1分のトラックのかて輸送される。

The control of the co

Newsplan シトレーサビリティと分別レステム 下級で業をはことに認証を取得している) ド級付金をはいない。 There is no solonor Contract and or personnels is also including instability condition
Translation

1 シーマンティーの条件を含む契約・定意書が締めされている

ド銀け業をはいない。
Translation in an administration Considity municipation Consider (トレーヤビリティ記録の開刊) 予請け業者はいない。 Dave is no

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		Details of Dec	markelles Repla	
	Production stage	-		
XI 長程報からCOCXタート地点への禁水者	21.8	N.e.	31/01/2021	A3C記載 意堂 年月日 日本5
#1 養殖性から000Xが一地点への映画記録	M.D.	10.00	27/01/2021	A3C記載 意里 尾数
#1 養殖傷から00CXター+地点への出荷	AR	株合物業界	27/01/2021	#30記載 意宜 尾数:
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on is required for the operation			
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	as be elektr to save the Al o doubles 型する利格) ロエルに別着するまで、京談1	ar ja violitis la savo (he ASC (sas. * decida: 	o desidan

8. UoC volumes & Audit Closing

Please indicate the correct volumes of the applicable quarter and year.

		Volume reportir	ng for complete U	<mark>оС</mark>	
	Quarter of the year:	Quarter 1	Quarter 2	Quarter 3	Quarter 4
8.1	The volumes indicated in	2021	2020	2020	2020
	this table apply to the				
	following year:				
8.1.1	Type of volumes indicated	Actual volume	Actual volume	Actual volume	Actual volume
	in 8.2 – 8.5				
8.2	ASC-certified production	78000	30000	54000	70800
	volume (in Kg)				
8.3	Non ASC-certified	390000	150000	270000	354000
	production volume (in Kg)				
8.4	Dispatched or sold as ASC-	9213	0	0	431
	certified Volume (in Kg)				
8.5	Dispatched or sold as non	19244	8577	24499	47314
	ASC-certified Volume (in				
	Kg)				

	Decision	
8.6	Certification decision	29/06/2020
8.7	Certificate valid from	29/06/2020
8.8	Certificate valid till	28/06/2023
8.9	Eligibility date	29/06/2020

	Confidential Annexes	Annex filled in?	Annex submitted to ASC?
8.10	Annex-1 Interviewee	No	No
	information		
8.11	Annex-2 Stakeholder	No	No
	comments		
8.12	Annex-3 Social information	No	No
8.13	Annex-4 Volume data	Yes	Yes

9. Open & Extended NCs

Please indicate in the table below ONLY the non-conformities detected in the previous audit, which had the status: open or extended in the previous final audit report. This table is to evaluate the closure of the open/extended non-conformities from the previous audit. Add rows to the tables as needed.

	d Extended	Non-conforr	nities from p	revious audit				
9.1		9.3	9.4	9.5	9.6	9.7	9.8	9.
Indicator Number	Indicator evaluation in previous audit	Last day of previous audit	NC detected for sites (List site ID's)	Deadline for NC close−out, determined in previous audit	NC Status in previous audit		Actual deadline for NC close-out	Notes/additional evidence

10. B-EIA & p-SIA checklist

Checklist and guideline for auditors on a complete B-EIA & p-SIA process and report. Please find all requirements for B-EIA and p-SIA in the ASC standards.

Biodiversity-inclusive	Environment	al Impact Assessment
B-EIA checklist	Validated by	Notes
Quality of the B-EIA process (e.g., was it participatory and transparent?). B-EIA carried out by	auditor?	
participatory and transparent?). B-EIA carried out by a valid expert in accordance with requirements lined		
out in the ASC standards. (b) The B-EIA was publicly (locally) communicated		
with sufficient time		
for interested parties to participate and/or get informed.		
(c) Stakeholders are listed and impact descriptions are documented		
and in preparation of the final B-EIA report,		
meetings with the listed stakeholders (or by stakeholders chosen		
representatives) have taken place.		
(d) These meetings have been recorded and the minutes are attached		
to the final report; names and contact details of participating		
stakeholders included.		
(e) Evidence is provided that draft and final B-EIA reports have been		
submitted to local government representatives and, if requested by		
stakeholders, a legally registered civil organization		
chosen by these stakeholders.		
(f) Evidence is provided that the final B-EIA reports have been		
submitted and reviewed by a specialist with appropriate expertise on		
biodiversity issues.		
(g) B-EIA completed according to guidance on B-		
EIA and pSIA relationship (transparency and consultation).		
Risk analysis: actual (past and present) impacts		
of the current farms, or potential impacts of the intended farm or		
expansion of		
existing farm and at least two alternatives (one of these is the "no		
farm or no expansion" scenario). Concepts to cover include:		
(a) The type of farming, possible alternatives and a		
summary of activities likely to affect biodiversity.		
(b) An analysis of opportunities and constraints for		
biodiversity (include		
"no net biodiversity loss" or "biodiversity restoration" alternatives). (c) Expected biophysical changes (in soil, water, air,		
flora and fauna)		
resulting from proposed or existing activities or induced by any		
socioeconomic changes.		
(d) Spatial and temporal scale of influence, identifying effects on		
connectivity between ecosystems, and potential		
cumulative effects.		
(e) Available information on baseline conditions and		
any anticipated		
trends in biodiversity in the absence of the proposal.		
(f) Likely biodiversity impacts associated with the proposal or current		
operations in terms of composition, structure and		
function of surrounding ecosystems		
(g) Biodiversity services and values identified in		
consultation with stakeholders and anticipated magnitude, direction		
and timeline of changes in these (highlight any irreversible impacts).		
(h) Possible measures to avoid, minimize or		
compensate for significant biodiversity damage or loss, making reference to any		
legal requirements. Information required to support		
decision making and summary of important gaps.		
(j) Proposed IA methodology and timescale. 3. Impact statement is available and contains all of		
the requirements listed above along with a clear		
indication of authors and affiliations. 4. Review process, reviewers (decision makers), and		
decisions clearly documented.		
5. Clear understanding as to how options for		
mitigation and offsetting were determined and how avoidance actions were prioritized over		
compensation		
Names, affiliations and experience of the reviewing specialist are		
documented and clear understanding of how		
affected groups were involved and how balanced consideration was		
given to conservation vs. development goals in the peer		
review.		
3 01 1: 1: 6 1: 1: 2:		İ
7. Clear articulation of a biodiversity management system including targets and monitoring strategies		

	Participato	ry Social Impa	ct Assessment
	p-SIA checklist	Validated by auditor?	Notes
10.23	Quality of the p-SIA process (e.g., is it participatory and transparent).		
10.24	(a) The intent to conduct a p-SIA is locally publicly communicated with sufficient time for interested		
10.25	parties to participate and/or get informed. (b) In listing stakeholders, in making impact descriptions, and in preparation of a final p-SIA report-document meetings with the listed stakeholders (or by stakeholders chosen representatives) have taken place.		
10.26	(c) These meetings have been minuted and these records are attached to the final report; names and contact details of participating stakeholders are included.		
10.27	(d) Evidence is provided that draft and final p- SIA reports have been submitted to a local government representative and, if stakeholders so desire, to a (by stakeholders chosen) legally registered civil organization.		
10.28	(e) B-EIA done and completed according to guidance in the ASC standards (appropriate accreditation and consultation).		
10.29	The risks and actual (past and present) impacts of the current or intended farm and at least two alternatives (one of these is the "no farm or no expansion" scenario). Concepts to cover include:		
10.30	(a) Economic aspects (influence on employment opportunities, influence on other livelihoods in community).		
10.31	(b) Natural resource access and use (land and water tenure, influence on quality and availability of natural resources including water).		
10.32	(c) Human assets (food security, health and safety, education, indigenous knowledge).		
10.33	(d) Physical infrastructure (access to roads, electricity, telephone, housing, waste disposal systems).		
10.34	(e) Social and cultural aspects (indigenous/traditional/customary rights and beliefs, social exclusion/inclusion, gender equity, changes in age composition of the community, local informal institutions and organizations).		
10.35	(f) Governance aspects (influence of aquaculture on norms, taboos, regulations, laws, conflict management and whether these changes add up to more or less transparency, accountability and participation in decision making.		
10.36	 Research and report probable impacts that are likely to be most important. In doing this, it is important to arrange meetings with stakeholders to let them prioritize and to let them express how they assess/view/feel; identify both positive and negative risks 		
10.37	and impacts. 4. Do deeper investigations into priority impacts with a focus on the question: "What changes will lead to if they indeed come about?" These include:		
10.38	(a) Physical effects to man-made and natural structures and processes.		
10.39	(b) Likely adaptations and the social and economic effects of making such adaptations.		
10.40	(c) How these effects and indirect effects would compare to having no intervention.		
10.41	(d) How effects may or might be cumulative. 5. Make recommendations to maximize the		
10.42	3. Make recommendations to maximize the positive and minimize the negative, with consideration to compensation options for those lands and people impacted. Also include recommendations on how to avoid these issues with the intended farm or farm development.		
10.43	6. Propose a mitigation plan assuming the farm development will take place or continue (in an adapted form if that seems appropriate); include a "closure and reclamation plan" explaining how repair or restoration will take place after farm closure or bankruptcy.		
10.44	 Develop and approve with all stakeholders a monitoring plan and indicators on both positive and negative risks and impacts (make use of FDG and/or PRA methodologies in this step). 		
10.45	 A summary with recommendations and conclusions is made available to all involved in the process and, through local public notices, made accessible to all members of the local community. 		

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												Proposed by UoC and accepted by CAB	Proposed by UoC and accepted by CAB	Proposed by UoC and				
Indicator Number	Indicator Text	Audit Evidence	Overall Indicator evaluation	Description, justification and conclusion for the	Date of NC detection NC close-out	Actual date of	NC Status	VR submitted	Status of submitted VR	VR used	Q&A submitted/used	Root cause analysis	NC correction		Auditor evaluation	Extension justification	New deadline for NC close-out	Notes
realibor	Indicator: Presence of documents demonstrating compliance with local and national regulations and requirements on land and		6VAIDAGOII	evaluation decision	detection NO close-out	01080-040			addillicted VK		submitted/ used	analysis					Close-out	
1.1.1	water use		Compliant															
	Requirement: Yes																	
	Applicability: All Indicator: Presence of documents demonstrating compliance with all tax laws																	
	Requirement: Yes		Compliant															
	Applicability: All Indicator: Presence of documents demonstrating compliance with all relevant nation and local labour laws and regulations																	
1.1.3	Requirement: Yes		Compliant															
	Applicability: All Indicator: Presence of documents demonstrating compliance with regulations and permits concerning water quality impacts																	
	with regulations and permits concerning water quality impacts Requirement: Yes		Compliant															
	Applicabilities All																	
	Indicator. Redox potential or (5) sulphide levels in sediment outside of the Allowable Zone of Effect (AZE) (6), following the sampling methodology outlined in Appendix I of the Salmon standard v.1.3																	
2.1.1	Requirement: Redox potential > 0 mV or Sulphide ≤ 1,500 µ Mol/L		Compliant															
	can demonstrate that they collect and responsibly dispose of > 75% of solid nutrients from the production system are exempt from standards under Criterion 2.1. See Appendix VI for requirements on transparency for 2.1.1, 2.1.2 and 2.1.3.																	
	Applicability: All farms except: Closed production systems that can demonstrate that they collect and responsibly dispose of > 75% of solid uniteriate from the production system are exempt from standards under Orlerion 21. See Appendix W for readingments on terrespectory for \$11, 2.1.2 and 2.1.3 by a collection of the contrastency for \$11, 2.1.2 and 2.1.3 by collection callety in sediment contrastency for \$11, 2.1.2 and 2.1.3 by collection callety in sediment cutotide the AZE following the sampling methodology outlined in Appendix I of the Salmon standard v.1.3																	
	Requirement: AZTI Marine Biotic Index (AMBI)(8) score ≤ 3.3, or																	
2.1.2	Shannon-Wiener Index score > 3, or Benthic Quality Index (BQI) score ≥ 15, or Infaunal Trophic Index (ITI) score ≥ 25		Compliant															
	Applicability, Alf farms except. Closed production systems that can demonstrate that they collect and responsibly discover of 2 8's of sold nutrients from the production system are exempt from standards under Orderion 21.5 see Appendix VII for requirements on transparency for 21.1.2.12 and 21.3. Polication. Number of misordismal sizes in the sediment within the AZE. Following the sampling methodology outlined in Appendix of Unit Schimon standard v1.3.3.																	
2.1.3	Requirement: ≥ 2 highly abundant (9) taxa that are not pollution indicator species		Compliant															
	Applicability. All farms except. Closed production systems that can demonstrate that they collect and responsibly dispose of > 75% of solid nutrients from the production system are exempt from standards under Orterion 2.1. See Appendix VI for requirements on transparency for 2.1. 2.1. 2 and 2.1.3.																	
	requirements on transparency for 2.1.1, 2.1.2 and 2.1.3. Indicator: Definition of a site-specific AZE based on a robust and credible (10) modelling system (11)																	
	Requirement: Yes Applicability: All forms except: Closed production systems that can demonstrate that they collect and responsibly dispose of? 279 of sold nutrient from the production system as exempt from standards under Orderino al. 196 ex-pages of M. for Policator: Westly everyal persons assumed to 1, 196 Policator: Westly everyal persons assumed (1) of dissolved oxygen (DO) (17) on form calculated following methodology in Amends Lof the Schomn standards (1) is a		Compliant															
2.2.1	Requirement: ≥ 70% (18) Applicability: All farms. An exception to this standard shall be made for farms that can demonstrate consistency with a		Compliant															
	made for farms that can demonstrate consistency with a reference site in the same water body. Indicator: Maximum percentage of weekly samples from 2.2.1 that fall under 2 mg/L DO																	
	that fall under 2 mg/L DO Requirement: 5%		Compliant															
	and the same of th																	
	Indicator: For jurisdictions that have national or regional coastal water quality targets (19), demonstration through third-party analysis that the farm is in an area recently (20) classified as having "good" or "very good" water quality (21)																	
	Requirement: Yes (22)		Compliant															
	Applicability. All farms except. Closed production systems that can demonstrate the collection and responsible disposal of > 75% of solid interients as well as > 50% of discolved nutrients (through biofiltration, settling and/or other technologies) are except from standards 2.2.3 and 2.2.4.																	

	are initialities outilion									
	Indicator: For jurisdictions without national or regional coastal					1				
	Indicator. For jurisdictions without national or regional ocestal water quality targets, evidence of monitoring of nitrogen and phosphorous (22) levels on farm and at a reference site, following methodology in Appendix I of the Salmon standard									
	following methodology in Appendix I of the Salmon standard									
	V.1.3									
2.2	2.4 Requirement: Consistency with reference site	Compliant								
	Applicability. All farms, except, Closed production systems that can demonstrate the collection and responsible disposal of > 75% of solid nutrients as well as > 50% of elaboved nutrients.									
	can demonstrate the collection and responsible disposal of > 75% of solid nutrients as well as > 50% of dissolved nutrients									
	(through biofiltration, settling and/or other technologies) are									
	through biolitration, setting and/or other technologies) are exempt from standards 22.3 and 22.4. Indicator Demonstration of coloutation of biochemical oxygen demand (BOD)(24) of the farm on a production cycle basis									
2.2	Requirement: Yes	Compliant								
	Applicability: All									
	Indicator. Appropriate controls are in place that maintains									
	good culture and hypienic conditions on the farm which extends to all chemicals, including veterinary drugs, thereby ensuring that adverse impacts on environmental quality are minimised									
2.2	that adverse impacts on environmental quality are minimised	Compliant								
	Requirement: Yes									
	Applicability: All									
	Indicator: Percentage of fines (25) in the feed at point of entry to the farm (26) (calculated following methodology in Appendix I									
	to the farm (26) (calculated following methodology in Appendix I of the Salmon standard v.1.3)									
	Requirement: < 1% by weight of the feed									
2.3	Applicability: All farms except: To be measured every quarter	Compliant								
	Applicability: All farms except. To be measured every quarter or every three morths. Samples that are measured shall be chosen randomly. Feed may be sampled immediately prior to									
	delivery to farm for sites with no feed storage where it is not possible to sample on farm. Closed production systems that									
	can demonstrate the collection and responsible disposal of >			1						
	delivery to farm for either with no feed stronge where it is not consible to campie on firm. Observed production systems that can demonstrate the collection and responsible disposal of > 75% of solid nutrients and >550% of dissolved nutrients (strough bofultration, settling and/or other technologies) are exempt. Michaelor: Evidence of an assessment of the farm is operated									
	Indicator: Evidence of an assessment of the farm's potential impacts on biodiversity and nearby ecosystems that contains at							-		
	impacts on biodiversity and nearby ecosystems that contains at a minimum the components outlined in Appendix I-3	0								
2.4	Requirement: Yes	Compliant								
	Applicability: All									
	Indicator. Allowance for the farm to be sited in a protected area (27) or High Conservation Value Areas(28) (HCVAs)									
	area (27) or High Conservation Value Areas(28) (HCVAs)									
	Requirement: None (29)									
	Applicability: All. The following exceptions shall be made:									
	Applicability: All, The following exceptions shall be made; - For protected areas classified by the International Union for the Consentation of Nature (IGNU as Category V or VI (these are areas preserved primarily for their landscapes or for									
	the Conservation of Nature (IUCN) as Category V or VI (these are areas preserved primarily for their landscapes or for									
	sustainable resource management).									
	impacts are compatible with the conservation objectives of the									
2.4	are areas preserved primarily for their landscapes or for sustainable resource management that that the second management as that its anonimous second management and the NVAM of their farm can demonstrate that it is not repatively impacting the core reason an area has been identified as a HVVA. For farms located in a protected area if it was designated as such after the farm was already in operation and provided the farm contained to the second provided the second after the farm was already in operation and provided the farm contained in the second provided the farm contained in the second provided the farm contained in the second contained on the second contained to t	Compliant								
	reason an area has been identified as a HCVA.									
	For farms located in a protected area if it was designated as such after the farm was already in operation and provided the									
	farm can demonstrate that its environmental impacts are									
	area and it is in compliance with any relevant conditions or									
	regulations placed on the farm as a result of the									
	proof would be placed on the farm to demonstrate that it is not									
	negatively impacting the core reason an area has been protected.									
	Indicator. Number of days in the production cycle when scoustic deterrent devices (ADDs) or acoustic harassment									
	devices (AHDs) were used									
2.5	5.1	Compliant								
	Requirement: 0									
	Applicability: All Indicator. Number of mortalities (32) of endangered or red-									
	listed (33) marine mammals or birds on the farm			1						
2.5	Requirement: 0 (zero)	Compliant		1						
	Applicability: All									
	Indicator: Evidence that the following steps were taken prior									
	to lethal action (34) against a predator: 1. All other avenues were pursued prior to using lethal action			1						
	All other avenues were pursued prior to using lethal action Approval was given from a senior manager above the farm			1						
	manager 3. Explicit permission was granted to take lethal action against the specific animal from the relevant regulatory authority			1						
2.5	the specific animal from the relevant regulatory authority 5.3	Compliant		1						
	Requirement: Yes (35)									
	Applicability: All. except cases where human safety is									
	endangered Exception to these conditions may be made for a									
	Applicability: All except cases where human safety is endangered. Exception to these conditions may be made for a rare situation where human safety is endangered. Should this be required, post-incident approval from a senior manager should required approve the senior senior manager should the senior senior senior senior to the senior seni									
	be made and relevant audionities must be informed.					+				
	Indicator: Evidence that information about any lethal incidents on the farm has been made easily publicly available (36)									
2.5	Requirement: Yes	Compliant		1						
	Madnington (cs			1						
	Applicability: All									
	Indicator. Maximum number of lethal incidents (37) on the farm over the prior two years									
0.5		Compliant		1						
2.5	5.5 Requirement: < 9 lethal incidents, (38) with no more than two of the incidents being marine mammals	Compliant								
	Applicability: All Indicator. In the event of a lethal incident, evidence that an									
	assessment of the risk of lethal incident(s) has been undertaken and demonstration of concrete steps taken by the farm to reduce the risk of future incidences			1						
2.5	farm to reduce the risk of future incidences	Compliant		1						
	Requirement: Yes									
	Applicability: All			1						
			•		. '	I.				1

Addit illidings Calillon		0011	esponds to Gainlon Gtan	ualu V.I.o		
Indicator: Participation in an Area-Based Management (ABM) softene for managing disease and resistance to treatments that includes coordination of stocking, following, therepaid: treatments and information-sharing, Detailed requirements are in Appendix at of the Salmon standard vi 3.3.						
3.1.1 Requirement: Yes Applicability: All except farms that release no water: Farm sites for which there is no release of water that my contain actiogens into the natural field-water or manner elementers into the contain field-water or manner elementers into the contained of the contained contained and contained with NOOs, soudeness and government on areas of mutually agreed research to measure possible impacts on wild stocks	Compliant					
Parishments Voc	Compliant					
Approximated in strongs in miner research to start contains and approximated and strongs and an authorized an authorized and authorized and an authorized and an authorized and an authorized and a such authorized an Approximation for Sadmont started and 3.3						
3.1.3 Applicability: All except farms that release no water. Farm sites for which there is no release of water that my contain achieves into the natural fleelwater or marriel evenorment.	Compliant					
we exempt from the standards under Oritation 3.1. Indicator Frequent (50 orient testing for sea loc, with test results made easily publicly available (44) within seven days of testing 3.1.4. Requirement: Yes	Compliant					
Applicability: All except farms that release no water, Farm sizes for which there is no release of water that may contain pathogens into the natural (feathwater or manner) eventorment were exempt from the standards under Ordinario 3.1. **Indianator** in areas with use alamonts, (4) evidence of data						
(6) and the farm's understanding of that data, around salmonid migration routes, impaint in imiging and stock productivity in major waterways within 50 kilometres of the farm 3.1.5 Requirement: Yes	Compliant					
Applicability. All forms operating in areas with wild salmonisis scropt ferms that release no water. Farm states for which there is no release of water that may contain pathogens into the natural freshwater or manife environment are exempt from the standards under Orteron 3.1. Indicator. In arease of wild salmonisk, monitoring of sea lice.						
levels on wild out-migrating salmon juverilles or on coastal sea trout or Arctic chur, whitersults made publicy variable. See requirements in Appendix III of the Salmon standard v.1.3. 3.1.6 Requirement: Yes	Compliant					
Applicability. All forms operating in sense with will astimoved accept forms that release no water. Form size for all other particular to the sense is no release of water that may contain pathogens into the catural firefundation or mainful environment are exempt from the standards under Oritarion 3.1. **Modestart, in reasts of will adminishin, anisomen on "farm like						
standeris under Ditterion 3.1 Didator; in vesso vite simonisti, maximum om farm lice vesto during semitive periods for wild fich (47). See detailed requirements in Appendis III of the Salmon standard vit. 13 Requirement: 0.1 mature female lice per farmed fish 3.1.7 Applicability: All rems coperating in wrass with wild salmonids	Compliant					
Applicability. All forms quentry in areas with said salmonides score forms that release no valuer. Form saids for which there is no release of water that may contain pathogens into the extunal (Posthwater or mainly) environment are exempt from the standards under Oriterion 3.1. **Edisabor** If a norm-standard species in being produced,						
Indicator: If a normative species to being produced, demonstration that the species was widely commercially produced in the area by the date of publication of the ASC Salmo standard Regularisment: Yes (40)	Compliant					
Applicability of firms. Exceptions shall be made for production systems that are 100 percent detect for low systems that demonstrate expection from the wild by effective physical burriers that are public and well-maintained to ensure no except of parted specimens or bological material that might survive and subsequently reproduces.						
Indicator is an association of the state of the state of the state of a scientific research (50) completed within the past five years that investigates the risk of establishment of the species within the farm's jurisdiction and these results submitted to ASC for review (51) Regularment: Yes (52)	Compliant					
Applicability: All Indicator: Use of normative spacies for sea lice control for on-farm management purposes	Compliant					
Regulement: None Applicability: All Indicator: Use of transpersic (54) salmon by the farm						
3.3 Requirement: None Applicability: All	Compliant					

Audit findings Salmon Corresponds to Salmon Standard v.1.3									
Indicator: Maximum number of escapees (97) in the most recent production cycle Requirement: 300 (58) Applicability: All farm. A rare exception to this standard may be made for an escape event that is clearly documented as	Compliant								
Applicability: All farm. A rere exception to this standard may be made for an escape event that is clearly documented as been seen as the control (in) via south escape level is standard from the control control and the control control is standard. The life per period status at the beginning of the croduction cycle for which the farm is applying for certification. The farmer must demonstrate that there was no reasonable way to predict the event that caused the periode. See inciding exidence for additional details. Indicator: Accuracy (60) of the quantity technology or incidence and the control of th	ompilant								
Requirement: ≥ 98%	Compliant								
	Compliant								
and counting technologies Requirement: Yes	Compliant								
Requirement: Yes	Compliant								
Acolloshifter: Al Indicator: Fainmeal Forage Fish Dependency Ratio (FFDRm) for grow-out Calculated using formulas in Appendix IV of the Salmon standard v1.3) 4.2.1 Requirement: <1.2 Acolloshifter: 48	Compliant								
Requirement: FFDRo < 2.52	Compliant								
Requirement: Not required	Compliant								
and biomass score ≥ 6	2 Compliant								
Requirement: Yes	Compliant								
Applicability: All processing fathered and for fish of originating indicates the processing fathered and for fish of originating indicates a processing father and processing from BUI (10) on the fish fathered and processing from BUI (10) on the fish of the fitted and processing father and processing fathered and originating fathered and fitted and fi									
4.3.4 Applicability: All For species listed as "vulnerable" by IUON, an exception is made if a regional population of the species has been assessed to be not vulnerable in a National Red List process that in managed explicitly in the same science—based way as IUON in cases where a National Red List doserir it exist or in "it managed in accordance with IUON guidelines, an exception is allowed where a assessment is conducted using IUON" in methodology and demonstrates that the population is to the conduction of the conducted conduction in the conduction of the conduction of the conducted conduction is to be considered to the conduction of the conducted conduction in the conduction of the conducti									
Requirement: Yes Applicability: All	Compliant								
Indicator: Presence and evidence of a responsible sourcing policy for the feed manufacturer for feed ingredients that comply with recognized crop moratoriums(76) and local laws(77)	Compliant								

Audi	ic initialities Sainton			Our	ssporius to a	umon oun	daid V.I.o			
	Indicator: Percentage of soya or soya-derived ingredents in the feed that are certified by the Roundtable for Responsible Soy (RTRS) or equivalent (19)					1				
4.4.2		Compliant								
4.42	Requirement: 100%	Compilaric								
	Applicability: All Indicators to the buyer(19) of the salmon of induction of transpersio(50) plant raw material, or raw materials derived from transpersio(50) plant, raw material, or raw materials derived from transpersio plants, in the feed									
	salmon of inclusion of transgenic (80) plant raw material, or raw									
4.4.3	Baselina Served from dansgenic plants, in the reed	Compliant								
	3 Requirement: Yes, for each individual raw material containing > 1% transgenic content (81)									
	Applicability: All Indicator: Presence and evidence of a functioning policy for proper and responsible (33) treatment of non-thiological waste from production (e.g., disposal and recycling)									
	Indicator: Presence and evidence of a functioning policy for proper and responsible(83) treatment of non-biological waste									
4.5.		Compliant								
	Requirement: Yes									
	Applicability: All Indicator: Evidence that non-biological waste (including net pens) from grownout site is either disposed of properly or necyded									
	pens) from grow-out site is either disposed of properly or recycled									
4.5.1	2 Requirement: Yes	Compliant								
	Applicability: All Indicator: Presence of an energy use assessment verifying the energy consumption on the farm and representing the whole life cycle at sea, as outlined in Appendix V of the Salmon standard vi.3									
	cycle at sea, as outlined in Appendix V of the Salmon standard v.1.3									
4.6.	1 Requirement: Yes, measured in kilojoule/t fish	Compliant								
	Requirement: Yes, measured in kilojoule/t fish produced/production cycle									
	Applicability: All indicator: Records of greenhouse gas (GHU(85)) emissions(88) on farm and evidence of an annual GHG assessment, as outlined in Appendix V of the Salmon standard v.1.3									
	on farm and evidence of an annual GHG assessment, as outlined in Appendix V of the Salmon standard v 1.3									
4.6.2	Requirement: Yes	Compliant								
	Applicability: All Indicator. Documentation of GHG emissions of the feed 81) used during the previous production cycle, as outlined in Appendix V of the Salmon standard v.1.3									
4.6.	Appendix V of the Salmon standard v.1.3	Compliant								
4.0.	Requirement: Yes	Compilaric								
	Applicability. All Indicator. For farms that use cooper-treated nets(90), evidence that nets are not cleaned(91) or treated in situ in the marrise environment.									
	evidence that nets are not cleaned(91) or treated in situ in the									
4.7.		Compliant								
	Applicability: All farms. Closed production systems that do not use nets and do not use antifoulants shall be considered									
	Applicability. All forms. Closed production systems that do not use nets and do not use entitionants shall be considered secret from standards under Coticon 47. Indicator: For any farm that cleans nets at on-land sites, evidence that not-cleaning sites have effluent treatment (92)									
4.7.2	Requirement: Yes	Compliant								
	Applicability: All farms. Closed production systems that do not use nets and do not use antifoulants shall be considered									
	Applicability: All farms: Closed production systems that do not use nets and do not use antifoliaths shall be considered serior for surface and the serior form standards under Corteon 87. Disclastor: For farms that use copper nets or opper-treated nets, evidence of exists (for copper wish in the sediment surface) of exists (for copper wish in the sediment surface) of the Solimon strainfed v.1.3									
	nets, evidence of testing for copper level in the sediment outside of the AZE, following methodology in Appendix I of the									
4.7.3	Salmon standard v.1.3	Compliant								
4.7.	Requirement: Yes	Compliant								
	Applicability: All farms, Closed production systems that do not use nets and do not use antifoulants shall be considered									
	Applicability: All farms. Closed production systems that do not use nets and do not use nets and do not use antifocularits shall be considered exempt from standards under Oriterion 4.7. Indicator: Evidence that copper levels(93) are < 34 mg Curkg.									
	dry sediment weight,									
	in instances where the Cu in the sediment exceeds 34 mg Cu/kg dry sediment weight, demonstration that the Cu									
	or instances where the Ou in the sediment exceeds 34 mg Cu'lik day sediment weight, demonstration that the Ou concentration is also within the range of background concentrations as measured at three reference sites in the water body									
4.7.	water body	Compliant								
	Requirement: Yes									
	Applicability: All farms. Closed production systems that do not use note and do not use artifoliants shall be considered.									
	Applicability, it is form. Object production systems that do not use and/or and for not use sufficient that has considered senset from standards under Orderon 4.7 infloation. Evidence that the type of bloodies used in net antifuling are approved according to legislation in the European Union, or the United States. A valuation									
	antifoling are approved according to legislation in the European									
4.34	Union, or the United States, or Australia Requirement: Yes	Compliant								
4.7.3		Compliant								
	use nets and do not use antifoliates shall be considered									
	Applicability: All forms: Closed production systems that do not use nets and do not use an attitudents shall be considered seems from standards under Christian 87. Indidator: Evidence of a fail health management plan for the identification and emolipting of find feathers, pursuits and environment disordistions released, pursuits and environment disordistions released for good finh health, including implementing corrective action when required									
	identification and monitoring of fish diseases, parasites and environmental conditions relevant for good fish health, including									
5.1.1		Compliant								
	Requirement: Yes									
	Applicability: All Indicator: Site visits by a designated veterinarian(95) at least four times a year, and by a fish health manager(96) at least once a month!									
	four times a year, and by a fish health manager(96) at least once a month									
5.1.2	2 Requirement: Yes	Compliant								
	Applicability: All indicator: Percentage of dead fish removed and disposed of in a responsible manner									
5.1.3	Requirement: 100% (97)	Compliant								
	Applicability: All									
	Approximity: All		1 1	1	1 1				l	

	Indicator. Percentage of mortalities that are recorded, classified and receive a post-mortem analysis				1	I				
5.1.4		Compliant								
5.174	Requirement: 100% (98)	Compliant								
	Applicability: All Indicator: Maximum viral disease-related mortality(99) on farm during the most recent production cycle									
	during the most recent production cycle									
5.1.5	Requirement: ≤ 10%	Compliant								
	Applicability: All									
	Applicability: All Indicator: Maximum unexplained mortality rate from each of the previous two production cycles, for farms with total mortality > 6%.									
	mortality > 6%									
5.1.6	Requirement: ≤ 40% of total mortalities	Compliant								
	Applicability: All farms with > 6% total mortality in the most									
	recent complete production cycle Indicator: A farm-specific mortalities reduction program that									
	recent complete production cycle Indicator: A farm-specific mortalities reduction program that includes defined annual targets for reductions in mortalities and reductions in unexplained mortalities									
5.1.7	Requirement: Yes	Compliant								
	tedunomonia 100									
	Applicability: All indicator. On-tierm documentation that includes, at a minimum, and the second of									
	detailed information on all chemicals(101) and therapeutants used during the most recent production cycle, the amounts									
	used (including grams per ton of fish produced), the dates used, which group of fish were treated and against which diseases									
5.2.1	proof of proper dosing, and all disease and pathogens detected	Compliant								
	Requirement: Yes									
	Applicability: All Indicator. Allowance for use of therspeutic treatments that include antibiotics or chemicals that are barned 102 in any of the primary salmon producing or importing countries (103)									
	include antibiotics or chemicals that are banned(102) in any of the primary salmon producing or importing countries (103)									
5.2.2	Requirement: None	Compliant								
	Applicability: All									
	Applicability: All Indicator: Percentage of medication events that are prescribed by a veterinarian									
522	prescribed by a veterinarian	Compliant								
0.2.3	Requirement: 100%	Compilate								
	Age Sealing All Indicates Compliance with all withholding periods after treatments Requirement: Yes									
	treatments									
5.2.4		Compliant								
	Applicability: All									
	Applicability: All Indicator. The farm shall publicly report (via Appendix of the Salmon standard v.) 3) the: 1. Weighted Number of Medicani Treatments (see Appendix VIII) for each production cycle									
	Weighted Number of Medicinal Treatments (see Appendix VII) for each production cycle									
5.2.5	The parasiticide load for each agent over the production cycle	Compliant								
	3. The benthic parasiticide residue levels									
	Requirement: Yes									
	Aspicability: All Indicator. The Weighted Number of Medicinal Treatments shall be at or below the country Entry Level (see Appendix VII of the Salmon standard v.1.3									
5.2.6	Salmon standard v.1.3									
5.2.6	Requirement: Yes	Compliant								
	Applicability: All indicator. The form shall reduce the Weighted Number of Medicinal Treatments, after achieving indicator 5.2.6, with 23% see 2 years until the WMMT is at or below the Global Level (see Aquenda VIII of Belliono standard v.1.3).									
	Indicator: The farm shall reduce the Weighted Number of Medicinal Treatments, after achieving indicator 5.2.6, with 25%									
	per 2 years until the WNMT is at or below the Global Level (see									
5.2.7	Appendix VII of the Salmon standard v.l.3) Requirement: Yes	Compliant								
	Applicability: All Indicator: The farm shall implement Integrated Pest Management (IPM) according to the guidance in Appendix VII of the Salmon standard v.1.3								1	
	Management (IPM) according to the guidance in Appendix VII of the Salmon standard v.1.3									
5.2.8	Requirement: Yes	Compliant								
	Applicability. All Indicator: The farm shall public present (e.g. via company website) the IPM-measures that the company applies which need to be approved by a authorised veterinarian									
	website) the IPM-measures that the company applies which need to be approved by a authorised veterinarian									
5.2.9	Requirement: Yes	Compliant								
	Applicability: All									
	Applicability: All Indicator. The farm shall monitor parasiticide residue levels annually in the benthic sediment directly outside the AZE									
5.2.10	Sandany in the dentric sequinent directly outside the AZE	Compliant								
	Requirement: Yes									
	Applicability: All Indicator: Allowance for prophylactic use of antimicrobial treatments(10) (1)									
5.2.11	Requirement: None	Compliant								
	Applicability: All									
	Applicability: All Indicator. Allowance for use of antibiotics listed as critically important for human medicine by the World Health Organization WHO(105)									
5.2.12		Compliant								
0.2.12	Requirement: None(106)									
	Applicability. All Indicator: Number of treatments(107) of antibiotics over the most recent production cycle									
	Indicator: Number of treatments(107) of antibiotics over the most recent production cycle									
5.2.13	Requirement ≤ 3	Compliant								
	Applicability: All									
							'			

	and initialings outilion						
	Indicator If were then any authoric treatment is used in the						
	Indicator: If more than one antibiotic treatment is used in the most recent production cycle, demonstration that the antibiotic load (108) is at least 15% less that of the average of the two production cycles 2.14 Servious production cycles CO						
	load(108) is at least 15% less that of the average of the two						
5.2	2.14 previous production cycles	Compliant					
	Requirement: Yes (109)						
	Apolloability: All Indicator: Presence of documents demonstrating that the farm has provided buyers (10) of its salmon a list of all therapeutants used in production						
	has provided buyers(110) of its salmon a list of all						
	therapeutants used in production						
5.2	Requirement: Yes	Compliant					
	Requirement: res						
	Applicability: All Indicator: Bio-makey analysis to determine resistance when ton applications of a treatment have not produced the expected effect						
	Indicator: Bio-assay analysis to determine resistance when						
	expected effect						
5.	5.3.1 CX	Compliant					
	Requirement: Yes						
	Applicability: All Indostor: When bin-assay tests determine resistance is forming, use of an alternative, permitted treatment, or an immediate harvest of all fish on the site						
	Indicator When hip-assay tests determine resistance is						
	forming, use of an alternative, permitted treatment, or an						
	immediate harvest of all fish on the site 5.3.2 C						
5.	Requirement: Yes	Compliant					
	Applicability: All Indicator: Specific rotation, providing that the farm has >1 effective medicinal treatment product available, every third treatment must belong to a different family of drugs						
	Indicator. Specific rotation, providing that the farm has >1						
	treatment must belong to a different family of drugs						
5.		Compliant					
	Requirement: Yes						
	Applicability: All						
	Applicability: All Indicator: Evidence that all salmon on the site are a single-						
	year class(112)						
	Requirement: 100% (113)						
	Applicability: All farms. Exception is allowed for:						
	Applicability: All farms. Exception is allowed for: 1) farm alter that have closed, contained production units: 5.4.1 where there is complete separation of water between units and no sharing of filtration systems or other systems that could	Compliant					
3.	no sharing of filtration systems or other systems that could	- Compiler A					
	spread disease, or,						
	2) farm sites that have ≥95% water recirculation, a pre-entry						
	no sharing of fiftration systems or other systems that could spread decease. In we, 20th waster recipulation, a pre-mitry 2 firm sites that have added and recipulation, a pre-mitry 2 firm when the hardward of the state of the						
	of live biological material to the natural environment (e.g. UV or						
	other effective treatment of effluent).						
	Indicator. Evidence that if the farm suspects an unidentifiable						
	increased mortality(114) the farm has:						
	Reported the issue to the ABM and to the appropriate						
5.	5.4.2 2. Increased monitoring and surveillance(115) on the farm and	Compliant					
	3. Promptly(116) made findings publicly available						
	Requirement: Yes						
	Applicability: All indicator: Evidence of compliance(117) with the OIE Aquatic Arimal Health Code(118)						
	Indicator: Evidence of compliance(117) with the OIE Aquatic						
	Animal Health Code(118)						
5.	5.4.3 Requirement: Yes	Compliant					
	requirement. Tes						
	Applicability: All Indicator: If an OE-notifiable disease(119) is confirmed on the following a third disease (119) is confirmed on the						
	Indicator. If an OIE-notifiable disease(119) is confirmed on the						
	1 the farm at a minimum immediately culled the pen(s) in						
	1 the farm at a minimum immediately culled the pen(s) in						
	farm, evidence that: 1. the farm, at a minimum, immediately culled the pen(s) in which the disease was detected. 2. the farm immediately notified the other farms in the ABM.						
	on its frame at a minimum, immediately culled the pen(s) in which the disease was detected a better than the disease was detected 2 the farm immediately notified the other farms in the ABM						
5.	on its frame at a minimum, immediately culled the pen(s) in which the disease was detected a better than the disease was detected 2 the farm immediately notified the other farms in the ABM	-compliant					
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5.	on its frame at a minimum, immediately culled the pen(s) in which the disease was detected a better than the disease was detected 2 the farm immediately notified the other farms in the ABM	-tompliant					
5.	3. Use form, at a minimum, innerediately culled the peni(s) in which the disease was detected. 2. Use farm, mineridately notified the other farms in the ABM (120) (120) 1. Use farm and the ABM enhanced monitoring and conducted rigorous testing for the disease 4. the farm promptly(121) made findings publicly available Requirement: Yes	rompliant					
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6.	I. the form, at a minimum, immediately called the pan(a) in which the disease was detected 2. the form immediately notified the other forms in the ABM 1200. 1200. 54.4 Section of the ABM without deviation and conducted ground and conducted ground the ABM without and the ABM without analysis of the ABM without manageral interference without manageral interference without manageral interference. 1.11 Requirement: Yes Anglicability. All indicators it vidence that workers are free to form organizations, including unimos, to advocate for and protect their rights. Requirement: Yes Requirem	Compliant Compliant					
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6.	I. the form, at a minimum, immediately called the pan(a) in which the dissense was detected 2. the farm immediately notified the other farms in the ABM (120) (and the farm immediately notified the other farms in the ABM (120) (and the ABM (1	Compliant Compliant Compliant Compliant					

	Indicator: Number of incidences of forced(129), bonded(130) or compulsory labour						
6.3.1	Requirement: None	Compliant					
	Analicability All						
	Applicability: All Indicator: Evidence of comprehensive(132) and proactive anti- discrimination policies, procedures and practices						
	discrimination policies, procedures and practices						
6.4.1	Requirement: Yes	Compliant					
	Applicability: All Indicator: Number of incidences of discrimination						
6.4.2	Requirement: None	Compliant					
	Applicability: All						
	Applicability: All Indicator: Percentage of workers trained in health and safety practices, procedures(133) and policies on a yearly basis						
6.5.1		Compliant					
6.5.1	Requirement: 100%	Compliant					
	Applicability: All						
	Applicability: All Indicator: Evidence that workers use Personal Protective						
	Equipment (PPE) effectively						
6.5.2	Requirement: Yes	Compliant					
	Analicability All						
	Applicability: All Indicator: Presence of a health and safety risk assessment and						
6.5.3	Requirement: Yes	Compliant					
	Applicability: All Indicator: Evidence that all health- and safety-related accidents and violations are recorded and corrective actions are taken when necessary						
	and violations are recorded and corrective actions are taken						
6.5.4	when necessary	Compliant					
6.5.4	Requirement: Yes	Compilant					
	Applicability: All Indicator: Evidence of employer responsibility and/or proof of insurance (accident or injury) for 100% of worker costs in a job- related accident or injury when not covered under national law						
	insurance (accident or injury) for 100% of worker costs in a job-						
6.5.5	related accident or injury when not covered under national law	Compliant					
0.5.5	Requirement: Yes	Compilant					
	Applicability: All Indicator: Evidence that all diving operations are conducted by						
	divers who are certified						
6.5.6	Requirement: Yes	Compliant					
	Applicability: All						
	Indicator: The percentage of workers whose basic wage(134) (before overtime and bonuses) is below the minimum wage(135)						
	(before overtime and bonuses) is below the minimum wage(135)						
6.6.1	Requirement: 0 (None)	Compliant					
	Applicability: All						
	Indicator: Evidence that the employer is working toward the payment of basic needs wage(136)						
6.6.2	Requirement: Yes	Compliant					
	Applicability: All Indicator: Evidence of transparency in wage-setting and						
	rendering(137)						
663	Requirement: Yes	Compliant					
0.0.5	Requirement: Yes	on pile					
	Applicability: All Indicator: Percentage of workers who have contracts(139)						
6.7.1	Requirement: 100%	Compliant					
	Applicability: All Indicator: Evidence of a policy to ensure social compliance of its suppliers and contractors						
	suppliers and contractors						
6.7.2	Requirement: Yes	Compliant					
	Applicability: All Indicator: Evidence of worker access to effective, fair and confidential grievance procedures						
	confidential grievance procedures						
6.8.1		Compliant					
	Requirement: Yes						
	Applicability: All						
	Applicability: All indicator: Percentage of grievances handled that are addressed(140) within a 90-day timeframe						
	addresses(140) within a 50-day timename	0					
6.8.2	Requirement: 100%	Compliant					
	Applicability: All						
	Indicator: Incidences of excessive or abusive disciplinary actions						
6.9.1	Requirement: None	Compliant					
	Applicability: All						
	Indicator: Evidence of a functioning disciplinary action policy						
	Indicator: Evidence of a functioning disciplinary action policy whose aim is to improve the worker (141)						
6.9.2	Requirement: Yes	Compliant					
	Requirement: Tes						
	Applicability: All						

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	indicator: Incidences, violations or abuse of working hours(143) and overtime laws					ĺ				
6.1	0.1 Requirement: None	Compliant								
	Applicability: All indicator: Overtime is limited, voluntary(144), paid at a premium rate and restricted to exceptional circumstances									
6.1	0.2 Requirement: Yes	Compliant								
	Applicability: All									
	Applicability: All indicator: Evidence that the company regularly performs training of staff in fish husbandry, general farm and fish escape management and health and safety procedures									
	management and health and safety procedures									
6.1	1.1 Requirement: Yes	Compliant								
	Applicability: All indicator: Demonstration of company-level(146) policies in line with the standards under 6.1 to 6.11 above									
6.1	2.1 Requirement: Yes	Compliant								
	Applicability: All Indicator: Evidence of regular and meaningful(147) consultation									
	and engagement with community representatives and organizations									
7.1	1.1 Requirement: Yes	Compliant								
	Applicability: All indicator: Presence and evidence of an effective(148) policy and mechanism for the presentation, treatment and resolution of complaints by community stakeholders and organizations									
	mechanism for the presentation, treatment and resolution of									
7.1	1.2	Compliant								
	Requirement: Yes									
	Applicability: All									
	describition All highest between that the form has posted visible notice(£49) at the farm during times of therapeatic treatments and has, as part of consultation with communities under 7.1.1, communicated about potential health risks from treatments							-	 	
	part of consultation with communities under 7.1.1,									
7.1	1.3 communicated about potential health risks from treatments	Compliant								
	Requirement: Yes									
	Applicability: All									
	Applicability All indicator: Evidence that indigenous groups were consulted as required by relevant local and/or national laws and regulations									
7.2	2.1 Requirement: Yes	Compliant								
	Applicability: All farms that operate in indigenous territories or									
	in proximity to indigenous or aboriginal people Indicator: Evidence that the farm has undertaken proactive									
	consultation with indigenous communities									
7.2	2.2 Requirement: Yes (150)	Compliant								
	And the best of the second of									
	Applicability: All farms that operate in indigenous territories or in proximity to indigenous or aboriginal people indicator: Evidence of a protocol agreement, or an active									
	Indicator: Evidence of a protocol agreement, or an active process(151) to establish a protocol agreement, with indigenous communities									
	communities									
7.2	Requirement: Yes	Compliant								
	Applicability: All farms that operate in indigenous territories or in proximity to indigenous or aboriginal people									
	is proximity to indigenous or aboriginal people indicator: Changes undertaken restricting access to vital community resources(152) without community approval									
7.3		Compliant								
	Requirement: None									
	Applicability: All Indicator: Evidence of assessments of company's impact on									
	access to resources									
7.3	3.2 Requirement: Yes	Compliant								
	Applicability: All Indicator. Compliance with local and national regulations on water use and discharge, specifically providing permits related to water quality									
	water use and discharge, specifically providing permits related to water quality									
8.	Requirement: Yes	Compliant								
	Applicability: All Smolt Producers Indicator. Compliance with labour laws and regulations									
8.	2 Requirement: Yes	Compliant								
	AppSobility: All Smolt Producers Indexter: Evidence of an assessment of the farm's potential impacts on biodiversity and resety ecosystems that contains the same components as the assessment for grow-out facilities and er 24.1									
	the same components as the assessment for grow-out facilities									
8.		Compliant								
	Requirement: Yes									
	Applicability: All Smolt Producers									
	Applicationsy, "As smoot producers indicator. Maximum total amount of phosphorus released into the environment per metric ton (mt) of fish produced over a 12-month period (see Appendix VIII of the Salmon standard v.1.3)									
	12-month period (see Appendix VIII of the Salmon standard									
8.	on the second se	Compliant								
	Requirement: 4 kg/mt of fish produced over a 12-month period									
	Applicability: All Smolt Producers									

Manual Content of the Content of t											
Designation for the production of the production		Indicator. If a non-native energies is being ampliced the									
Designation for the production of the production		species shall have been widely commercially produced in the									
The state of the s											
Market Control		Requirement: Yes (155)									
Market Control	8.5	Applicability: All Smolt Producers, Exceptions shall be made	Compliant								
Research 2014 of Comment of the Comment of C		for production systems that use 100 percent sterile fish or systems that demonstrate separation from the wild by effective									
Research 2014 of Comment of the Comment of C		physical barriers that are in place and well-maintained to ensure no escapes of reared specimens or biological material that									
Market and Control of Home 19 ft is forward to the control of the		might survive and subsequently reproduce.									
Handware an official or an information of the control of the contr		Indicator: Maximum number of escapees(156) in the most									
Management of the control of the con											
Marker framework for the control of		Requirement: 300(197) fish									
Manuary Control Contro		Applicability: All Smolt producers. A rare exception to this standard may be made for an accordant that is clearly									
Marker framework for the control of	8.6	documented as being outside of the farm's control. Only one	Compliant								
Marker framework for the control of		such exceptional episode is allowed in a 10-year period for the purposes of this standard. The 10-year period starts at the									
Marker framework for the control of		beginning of the production cycle for which the farm is applying for certification. The farmer must demonstrate that there was									
Marker framework for the control of		no reasonable way to predict the events that caused the									
Marker framework for the control of		caused by farms located near high-traffic waterways are not									
A season of the company of the compa		intended to be covered under this exception. Indicator: Accuracy(158) of the counting technology or									
A MANUAL PROPERTY OF THE PROPE		counting method used for calculating the number of fish									
A MANUAL OF THE OWN PROPERTY OF THE OWN PROPER	8.7		Compliant								
Appearence To Management (Control of the Control of											
Appearence To Management (Control of the Control of		Indicator. Evidence of a functioning policy for proper and									
Name of the control o		(e.g., disposal and recycling)									
A MANUAL OF COMMUNICATION OF COMMUNICATI	8.8	Requirement: Yes	Gompliant								
Augustion of the management of the production of		Applicability: All Smolt Producers									
Augustion of the management of the production of		Indicator. Presence of an energy-use assessment verifying									
Augustion of the management of the production of		Appendix V subsection 1 of the Salmon standard v.1.3 for									
Segment 1 to the principle of the princi	0.0	guidance and required components of the records and assessment)	0								
Section of the control of the contro	6.9		Compilant								
Notational Conference of the C		cycle									
Notational Conference of the C		Applicability: All Smolt Producers									
Notational Conference of the C		Indicator: Records of greenhouse gas (GHG(159)) emissions(160) at the smolt production facility and evidence of									
Notational Conference of the C		an annual GHG assessment (See Appendix V of the Salmon									
Notation from the company of the contract of t	8.10		Compliant								
Analysis of Sun Produced Analysis of Sun Produced District Proceedings of the first on securious of an admitted Replacement (10) Analysis of Sun Produced District Proceedings of Sun Produced District Produced Proceedings of Sun Produced District Proceedings of Sun Produced District Proceedings of Sun Produced District Produced Proceedings of Sun Produced District Produced Proceedings of Sun Produced District Produced Proceedings of Sun Produced Produced District Produced Proceedings of Sun Produced Proceedings of Sun Produced District Produced Proceedings of Sun Produced Produced District Produced Produced District Produced Produced District Produced Produced District Produced District Produced Produced District Produced District Produced Produced District Produced D											
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Aspelanters 1 100 for the control of		approved by the designated veterinarian, for the identification									
Application of the Committee of White International Committee of Commi	8.11		Compliant								
Applications (190) Application (190) Address Processing of south ground (100 stands for sectal classes of regions southern prior to section prior to section prior to section prior to section (190) Application (190) App											
Applications (190) Application (190) Address Processing of south ground (100 stands for sectal classes of regions southern prior to section prior to section prior to section prior to section (190) Application (190) App		Applicability: All Smolt Producers Indicator, Percentage of fish that are vaccinated for selected									
septiment: 100. Address: Proceedings of stories proceed 100 stories of sector of sect		diseases that are known to present a significant risk in the									
Antique March Production and Antique March Pr	8.12		Compliant								
Registrance: 100 Assistance: Stroke production growing the secure and secure											
Registrance: 100 Assistance: Stroke production growing the secure and secure		Applicability: All Smolt Producers									
Replanement: 100: **Replanement: 100: **Replaneme		diseases of regional concern prior to entering the grow-out									
Registerant: 10% Antideater: Detailed information, provided by the designated interest of all demonstrates of all demonstrates and temperatures of all demonstrates and temperatures of all demonstrates and separate with designated interest and separate with designated separate	8.13		Compliant								
Regularment: Yes Applicability, All Smolt Producers Indiator. Allowage for use of therapeutic treatments that relates relatives or chemicals that are barried (164) is any of the primary ashinor producing or emporting countries (165) Regularment: Yes Applicability, All Smolt Producers Indiator. Number of treatments of antibiotics over the most recent production cycle. Regularment: Yes Applicability, All Smolt Producers Indiator. Number of treatments of antibiotics over the most recent production cycle. Regularment: Yes Applicability, All Smolt Producers Indiator. Number of treatments of antibiotics intend as critically reported for human medicine by the WHO (166) Regularment: Nore (167) Compliant Compliant Compliant		Requirement: 100%									
Regularment: Yes Applicability, All Smolt Producers Indiator. Allowage for use of therapeutic treatments that relates relatives or chemicals that are barried (164) is any of the primary ashinor producing or emporting countries (165) Regularment: Yes Applicability, All Smolt Producers Indiator. Number of treatments of antibiotics over the most recent production cycle. Regularment: Yes Applicability, All Smolt Producers Applicability, All Smolt Producers Application of the second of		Applicability: All Smolt Producers									
Regularment: Yes Applicability, All Smolt Producers Indiator. Allowage for use of therapeutic treatments that relates relatives or chemicals that are barried (164) is any of the primary ashinor producing or emporting countries (165) Regularment: Yes Applicability, All Smolt Producers Indiator. Number of treatments of antibiotics over the most recent production cycle. Regularment: Yes Applicability, All Smolt Producers Applicability, All Smolt Producers Application of the second of		veterinarian, of all chemicals and therapeutants used during the									
Regularment: Yes Applicability, All Smolt Producers Indiator. Allowage for use of therapeutic treatments that relates relatives or chemicals that are barried (164) is any of the primary ashinor producing or emporting countries (165) Regularment: Yes Applicability, All Smolt Producers Indiator. Number of treatments of antibiotics over the most recent production cycle. Regularment: Yes Applicability, All Smolt Producers Applicability, All Smolt Producers Application of the second of		smolt production cycle, the amounts used (including grams per ton of fish produced), the dates used, which group of fish were									
Regularment: Yes Applicability, All Smolt Producers Indiator. Allowage for use of therapeutic treatments that relates relatives or chemicals that are barried (164) is any of the primary ashinor producing or emporting countries (165) Regularment: Yes Applicability, All Smolt Producers Indiator. Number of treatments of antibiotics over the most recent production cycle. Regularment: Yes Applicability, All Smolt Producers Applicability, All Smolt Producers Application of the second of	8.14	treated and against which diseases, proof of proper dosing and all disease and pathogens detected on the site	Compliant								
As Selection At Security Producers Application of the control of the security											
Applicability All Small Producers Applicability All Small Producers Indicater Number of Extractives of antibiotics over the most recent production cycles Requirement 5 3 Applicability All Small Producers Applicability All Small Producers Applicability All Small Producers Applicability All Small Producers Application for human medicine by the WHO (166) Requirement: None (167) Requirement: None (167) Compliant											
Applicability All Small Producers Applicability All Small Producers Indicater Number of Extractives of antibiotics over the most recent production cycles Requirement 5 3 Applicability All Small Producers Applicability All Small Producers Applicability All Small Producers Applicability All Small Producers Application for human medicine by the WHO (166) Requirement: None (167) Requirement: None (167) Compliant		Indicator. Allowance for use of therapeutic treatments that			+ + + + + + + + + + + + + + + + + + + +						
Applicability All Small Producers Applicability All Small Producers Indicater Number of Extractives of antibiotics over the most recent production cycles Requirement 5 3 Applicability All Small Producers Applicability All Small Producers Applicability All Small Producers Applicability All Small Producers Application for human medicine by the WHO (166) Requirement: None (167) Requirement: None (167) Compliant		include antibiotics or chemicals that are banned(164) in any of the primary salmon producing or importing countries (165)									
Application (A) It should be producted an experiment of antibiotics over the most recent production grain (A) 8.16 Negolvement: 3 Application (A) It should break one of the producted of the p	8.15		Compliant								
Regularment: ≤ 3 Applicability, 1.8 Smolt Producers Indester. Allowate four and antibodice lated as critically exportant for human medicine by the WHO (86) 8.17 Regularment: None (67) Compliant:											
Regularment: ≤ 3 Applicability, 1.8 Smolt Producers Indester. Allowate four and antibodice lated as critically exportant for human medicine by the WHO (86) 8.17 Regularment: None (67) Compliant:		Applicability: All Smolt Producers Indicator: Number of treatments of antibiotics over the most									+
Regularment: ≤ 3 Applicability, 1.8 Smolt Producers Indester. Allowate four and antibodice lated as critically exportant for human medicine by the WHO (86) 8.17 Regularment: None (67) Compliant:		recent production cycle									
8.17 Regularment: None (167) Compliant	8.16	Requirement: ≤ 3	Compliant								
8.17 Regularment: None (167) Compliant		Applicability: All Smolt Producers									
8.17 Regularment: None (167) Compliant		Indicator: Allowance for use of antibiotics listed as critically important for human medicine by the WHO (166)									
Neque entern. Prote (10)	8,17		Compliant								
Applicability: Al Smot Producers											
Indicator: Evidence of compliance (168) with the OE Aquatic		Applicability: All Smalt Producers Indicator: Evidence of compliance(168) with the OIE Aquatic Animal Health Code(169)			+ + + + + + + + + + + + + + + + + + + +	1					
Animal Health Code(169)		Animal Health Code(169)									
8.18 Regularement: Yes Compliant	8.18	requirement: 185	Compliant								
Applicability: Al Smolt Producers		Applicability: All Smolt Producers									
Applicabilitys: All Smolt Produces Indicator: Evidence of company-level policies and procedures in line with the blood residence under the U.S. 1. In the state of the State		Indicator: Evidence of company-level policies and procedures in line with the labour standards under 6.1 to 6.11									
	8.19		Compliant								
requirement. 165											
Applicabilities Al Smith Producers		Applicability: All Smolt Producers				1	 1	l	1	1	1

Corresponds to Salmon Standard v.1.3

	Indicator: Evidence of regular consultation and engagement											
	with community representatives and organizations											
8.20	Requirement: Yes	Compliant										
	Total Christia 165											
	Applicability: All Smolt Producers											
	Indicator. Evidence of a policy for the presentation, treatment					-						
	and resolution of complaints by community stakeholders and											
	organizations											
8.21												
8.21		Compliant										
	Requirement: Yes											
	Applicability: All Smolt Producers											
	Indicator: Where relevant, evidence that indigenous groups											
	were consulted as required by relevant local and/or national											
	laws and regulations											
8.22		Compliant										
	Requirement: Yes											
	Applicability: All Smolt Producers					1			l		ļ	
	Indicator. Where relevant, evidence that the farm has							 				
	undertaken proactive consultation with indigenous communities											
						1						
8.23	Requirement: Yes	Compliant										
						1						
	Applicability: All Smolt Producers				1	1	1		I			
	Indicator: Allowance for stocking smolts produced in cage-											
	culture											
	odica c											
	Requirement: Permitted only if supplying farms are 1)											
0.05	operated in a region where indigenous salmonids are present of	Compliant										
0.23	the same species being cultivated and 2) the farm is certified to	Compilant										
	the SSC Freshwater trout Standard											
	the ASC Preshwater trout Standard											
	Applicability: open (net-pen) production of smolt											
	Applicability: open (net-pen) production of smolt											
	Indicator: Water quality monitoring matrix completed and											
	submitted to ASC (see Appendix VIII of the Salmon standard											
	v.1.3)											
8.26		Compliant										
	Requirement: Yes(171)											
	Applicability: open (net-pen) production of smolt											
	Indicator: Minimum oxygen saturation in the outflow					1						
	(methodology in Appendix VIII of the Salmon standard v.1.3)					1						
					1	1	1		I			
8.27	Requirement: 60%(172, 173)	Compliant			1	1	1		I			
					1	1	1		I			
	Applicability: All Smolt Producers Using Semi-Closed or Closed				1	1	1		I			
	Production Systems				1	1	1		I			
	Indicator: Macro-invertebrate surveys downstream from the											
	farm's effluent discharge demonstrate benthic health that is				1	1	1		I			
	similar or better than surveys upstream from the discharge					1						
	(methodology in Appendix VIII of the Salmon standard v.1.3)											
8.28	(included logy in Appendix VIII of the Calmon Standard VIII)	Compliant										
0:20	Requirement: Yes	Longhan			1	1	1		I			
	requirement. Tos					1						
	Applicability: All Smolt Producers Using Semi-Closed or Closed											
	Applicability: All Smolt Producers Using Semi-Closed or Closed Production Systems				1	1	1		I			
	Production Systems Indicator Stideness of implementation of biscalide (aludes) Post				_	1						
	Indicator: Evidence of implementation of biosolids (sludge) Best Management Practices (BMPs) (Appendix VII of the Salmon					1						
	Management Practices (BMPs) (Appendix VII of the Salmon					1						
	standard v.1.3)				1	1	1		I			
8.29		Compliant				1						
0.20	Requirement: Yes	Longhan			1	1	1		I			
					1	1	1		I			
	Applicability: All Smolt Producers Using Semi-Closed or Closed				1	1	1		I			
	Draduction Systems		1	1	1	1	1		1	1		

Metric table Where the requirement is "None", please use 0 (zero) if requirement is met

Corresponds to ASC Salmon standard version 1.3

Indicator No	2.1.1a	2.1.1b	2.1.2a	2.1.2b	2.1.2c	2.1.2d	2.1.3	4.7.4	5.2.2	5.2.3	5.2.11
Impact Category	Benthic	Benthic	Benthic	Benthic	Benthic	Benthic	Benthic	Benthic	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants
Indicator Text	Redox potential in sediment outside of the Allowable Zone of Effect (AZE) (in mV), following the sampling methodology outlined in Appendix I-1		(AMBI)			Trophic Index	methodology (highly abundant taxa that are not	Evidence that copper levels are ≤ 34 mg $\odot u/kg$ dry sediment weight OR in instances where the \odot u in the sediment exceeds 34 mg $\odot u/kg$ dry sediment demonstration that the \odot u concentration falls within the range of background concentration as measured at three reference sites in the water body	salmon producing or importing countries		Allowance for prophylactic use of antimicrobial treatments
Requirement/ Site ID	> 0 mV		≤ 3.3		≥ 15		≥ 70%	Yes		100%	None
0											

5.2.12	5.2.13	8.12	8.15	8.16	8.17	2.3.1	4.2.1	4.2.2a	4.2.2b	4.4.2c	3.4.1
chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Feed	Feed	Feed	Feed	Feed	Mortality/survival/escapes
							Fishmeal Forage Fish Dependency Ratio				
listed as critically important for human medicine by the world health organization			treatments that include antibiotics or chemicals that are banned in any of the primary salmon producing or importing countries			feed at point of entry to the farm (calculated following methodology in Appendix I-2) (by weight of the feed)	(FFDRm) for grow-out (calculated using formulas in Appendix IV- 1)	(FFDRo) for grow-out (calculated using formulas in Appendix IV- 1)		ingredients in the feed that are certified by the Roundtable for Responsible Soy (RTRS) or equivalent.	
None		100%	Yes	≤ 3	None	< 1% by weight of the feed		< 2.52	(EPA + DHA) < 30 g/kg feed		300
	_										

5.1.3	5.1.4	5.1.5	5.1.6	8.6	2.5.1	3.4.2	5.4.1	8.7	8.13	3.1.7	2.2.1	2.2.2
Percentage of dead fish removed	Percentage of mortalities that are recorded, classified and receive a	Maximum viral disease-related	Maximum unexplained mortality rate from each of the previous	most recent production cycle		counting method used for calculating stocking and	salmon on the site are a single year class (%)	technology or	for select diseases of regional concern prior to entering the grow-			
100%	100%	≤ 10%	≤ 40% of total mortalities	300 fish	0	≥ 98%	100%	2985	100%	0.1 mature female lice per farmed fish	≥ 70%	5%

8.4	8.26	2.5.2	2.5.5	3.2.3	3.3	6.6.1	6.2.2	6.5.1	6.7.1	6.8.2	6.2.1	6.3.1	6.4.2	6.9.1	6.10.1	7.3.1
Water quality	Water quality	Wildlife interactions	Wildlife interactions		Wildlife interaction		Social	Social	Social	Social	Social	Social		Social	Social	Social
Maximum total amount of phosphorus (in kg/mt of fish			Maximum number of lethal incidents on												Incidences, violations or	
produced over a 12-month			the farm over the prior two years (< 9 lethal			whose basic wage (before				grievances handled that	child labour				abuse of working	
period) released into the environment per metric ton (mt) of fish		marine mammais or birds on the farm	incidents with no more than two of the incidents being marine mammals)		farm	overtime and bonuses) is below the		safety practices, procedures and policies on a		are addressed within a 90-		or compulsory		disciplinary	hours and overtime laws	without community
produced over a 12-month period (see Appendix VIII-1)		uie iailii	incluents being marine manimals/		Idilli	minimum wage		yearly basis		day timeframe		labour		actions		approval
						•		, ,		,						
4 kg/mt of fish produced over a 12-month period	60%	0	< 9 lethal incidents, with no more than two of the incidents being marine mammals	None	None	0	100%	100%	100%	100%	None	None	None	None	None	None

Summary of Standard Non Conformities (NC)

Standard: Seabass, Seabream, Meagre Version: 1.1

NC Type	NC Totals
Major	0
Minor	0
Total	0

Note: Unique NC codes can be entered in column A - All other data fields in this summary worksheet populate automatical

NC Code (CAB) Indicator Number	Indicator Text	Audit Evidence	Overall Indicator evaluation	Description, justification and conclusion for the evaluation decision	Date of NC detection	Deadline for NC close-out	Actual date of close-out	NC Status VR submitt	Status of aubmitted VR	VR used	Q&A submitted/ used	Root cause analysis	NC correction	NC Corrective action	Auditor evaluation	Extension justification	New deadline for NC close— out	Notes
--------------------------------------	----------------	----------------	------------------------------	--------------------------------------------------------------------------------	----------------------	------------------------------	--------------------------	----------------------	------------------------	---------	---------------------------	---------------------	---------------	----------------------	--------------------	-------------------------	--------------------------------------	-------

Correspon	de to ASC Seriola & Cobia standard version 1.1										T				
										Proposed by UoC and	Proposed by UoC and accepted by	Proposed by UoC and accepted by			
Indicator Number	. Indicator Text	Audit Evidence	Indicator evaluation	Description, justification	Date of NC Deadline for I detection close-out	C Actual date of	NC Status	VR submitted Status of submitted VR	VR used Q&A	Root cause analysis	Proposed by UoC and accepted by CAB NC correction		Extension justification	New deadline for NC close-out	Notes
Number	Indicator: Documents demonstrating compliance with	Addic Evidence	evaluation	Description, justification and conclusion for the evaluation decision	detection close-out	close-out	No Status	submitted VR	submitted/used	Root cause analysis	NO correction	action Auditor evaluation	Extension Justinoscion	NC close-out	Notes
	all relevant local and national laws and regulations														
1.1.1	Requirement: Yes Applicability: All		Compliant												
	Indicator: Documents demonstrating compliance														
1.1.2	with all tax laws Requirement: Yes Applicability: All		Compliant												
	Indicator: Documents demonstrating compliance with all labour laws and regulations														
1.1.3	Requirement: Yes		Compliant												
	Applicability: All														
	Indicator: Documents demonstrating compliance with regulations and permits concerning water quality impacts														
1.1.4	Requirement: Yes		Compliant												
	Applicability: All														
	Indicator: TOC, sulphide, or redox levels in sediment immediately outside of Allowable Zone Effect (AZE)(1) attributable to farm operations as														
	evidenced by control														
2.1.1	Requirement: No significant change in TOC, sulphide, or redox levels in sediment at the edge of the AZE in comparison to the control site		Compliant												
	Applicability: All farms except as noted in footnote 1. For farms that have yet to define an AZE, within 3 years from the publication of the Seriola and Cobia														
	years from the publication of the Seriola and Gobia standards														
	Indicator: Abundance of harmful (invasive or noxious) macrofauna immediately outside of AZE attributable to farm operations as evidenced by														
	control														
2.1.2	Requirement: No significant change in harmful macrofauna at the edge of the AZE in comparison to the control site		Compliant												
	Applicability: All farms except as noted in footnote 1. For farms that have yet to define an AZE, within 3 years from the publication of the Seriola and Cobia standards														
	Indicator: Turbidity levels in the water column inside and outside AZE														
2.2.1	Requirement: No significant change (2) in turbidity levels in the water column at the edge of the AZE in		Compliant												
	comparison to the control site Applicability: All														
	Indicator: Ammonia levels in the water column inside and outside AZE														
2.2.2	Requirement: No significant change in ammonia		Compliant												
	comparison to the control site Applicability: All														
	Indicator. Evidence of an assessment of the farm's														
	ecosystems that contains at a minimum: a) identification of proximity to critical, sensitive or														
	protected habitats and species, b) description of the potential impacts the farm might have on biodiversity, with a focus on affected habitats or species, and c) a														
2.3.1	Indicator: Evidence of an assessment of the farm's potential impacts on bodiversity and resulty potential impacts on bodiversity and resulty assessment of the product of t		Compliant												
	Requirement: Yes														
	Applicability: All														
	Indicator: Allowance for the farm to be sited in a legally designated protected area (3)														
2.3.2	Requirement: None (see note above) (4)		Compliant												
	Applicability: All Indicator: Acoustic deterrent devices allowed														
2.4.1	Indicator. Acoustic deterrent devices allowed Requirement: None		Compliant												
	Applicability: All														
	Indicator. Number of mortalities (5) of endangered or red-listed (6) animals in the farm lease area and adjacent areas due to farm operations or personnel or associates														
2.4.2	associates Requirement: 0		Compliant												
	Applicability: All														
	Indicator: Evidence that the following steps were taken prior to lethal action (7) against a (non-														
	endangered or non red- listed) predator: 1. All other avenues were pursued prior to using														
2.4.3	lethal action		Compliant												
	Requirement: Yes, unless human safety is immediately threatened														
	immediately threatened Applicability: All														
										1					

2.4.4	Indicator: Evidence that information about any lether resident on the fam has been. 1. Reported to the appropriate government oversight agree. 2. Made easily publicly accessible Regularement: Yes Applicability: All	Compliant							
2.4.5	Indicator: Maximum number of lethal incidents (8) on farm over the prior two years Requirement: For birds: 4 lethal incidents. For sharks: 2 lethal incidents. For marine mammals: 1 lethal incident Applicability: All	Compliant							
2.4.6	Indicator. In the event of any lethal incident, evidence that an evidence that an assessment of the probability of lethal incident(s) has been undertaken and demonstration of concrets steps taken by the farm to reduce the risk of future incidence. Regularement: Yes Applicability: All	Compliant							
3.1.1	Indicator: Guiture of a normative species Requirement. None, unless commanded (9) ferming the first policiation of the SOAD standards, or the first policiation of the SOAD standards, or the standards production (10) yetem with minimal (11) risk of escapes and/or pest and pathogen transfer to wild populations is used Applicability: All	Compliant							
3.2.1	Indicator. Culture of transgenic fish by the farm Requirement. None Applicability. All	Compliant							
3.3.1	Indicator: For all fish, the operation must have an catabilished plan related to escepe measagement, and schere to rigorous maintenance procedures and frequent net improctions Requirement: Yes Applicability: All	Compliant							
3.3.2	Indicator: Operations will undertake and maintain detailed records on the excepts and counting. This detailed records on the excepts and counting. This excepts are all tabled by a recovered first counts. Note that the except is a country of the except and the e	Compliant							
3.3.3	Indicator: For selectively bred stock (12) or for non- selections and from local sources (13) or for wild figurings not from local sources more than 2 excep- cients of 30% (cumulative total fish not recovered) over 2 years (14). Regulament: No Applicability: All	Compliant							
3.3.4	Indicator: All escape events of farmed Seriola or Cobia are reported to the pertinent regulatory agency Requirement: Yes Applicability: All	Compliant							
3.4.1	Indicator Evidence that purchased or collected wild frigerings are harvested from a source follery with a public fineshine assessment, one same public fineshine assessment, one same public fineshine and ISCAL compilant fisheries sustainability continuation scheme. Requirement: Yes Applicability: All	Compliant							
3.4.2	Indicator. Traceability of wild or hatchery purchased or collected fingerlings to their source Requirement: Yes Applicability: All	Compliant							
4.1.1	Indicator: Evidence of traceability, demonstrated by the feed producer, of fishmeal and fish oil ingredients (15) Requirement: Yes Applicability: All	Compliant							
	Indicator. 3 Fishmed Forage Fish Dependency Ratio (FFDRn) and Fish () Forage Fish Dependency Ratio (FFDRn) and Fish () Forage Fish Dependency Ratio (FFDRn) for Seriols (acclusited using formalism in Appends of the Genola and Cobia Standard v1.11). Xampschi (S. rociliars, S. dumerii (16)), Hamachi (S. quinqueredata). 5 dumerii (16)), Hamachi (S. quinqueredata). 5 FTDRm and FTDR Cobia (calculated using formulas in Appends 1 of the Seriola and Cobia Standard v1.11).								
4.2.1	Requirement: a) Kampachi: FFDRm ≤ 2.9/FFDRo ≤ 2.9 Hamsohi: FFDRm ≤ 6.0/FFDRo ≤ 7.0 (now) FFDRm ≤ 4.8/FFDRo ≤ 5.0 (3 years) FFDRm ≤ 2.9 /FFDRo ≤ 2.9 (6 years)	Compliant							
	b) FFDRm ≤ 6.0 FFDRo ≤ 6.0 (now) FFDRm ≤ 4.0 FFDRo ≤ 4.0 (3 years) FFDRm ≤ 2.9 FFDRo ≤ 2.9 (6 years) Applicability: All Indicator: Use of wet feed and moist pellets								
4.2.2	Requirement: Must be sourced from the same ecosystem as the farm Applicability: All	Compliant							I

	Indicator: Timeframe for at least 90% fishmeal or fish oil used in feed to come from fisheries: (17) certified under an ISEAL member's accredited certification whose primary goal is to promote ecological sustainability						
4.3.1	Requirement: Within 5 years following the date of the publication of the SCAD standards Applicability: All	Compliant					
4.3.2	Indicator. Prior to achieving 4.3.1, the fishmeal or tish oil used in fred must have a fishSource score of 6.0 or higher, but a coiled a 8 in the biomass category or show evidence of being engaged in a credible and time bound fisheries improvement project (FIP). Requirement: At least 80% of the fish meal and fish oil used in feed (excluding fishmeal and oil from by-products) must meet this criteria.	Compliant					
	Applicability: All Indicator. Feed containing fishmeal and/or fish oil						
4.3.3	originating from by-products (18) or trimmings from fish species which are categorized as vulnerable, endangered or critically endangered, according to the JUCN Red List of Threatened Species (18) Requirement: None Applicability: All	Compliant					
4.3.4	Indicator: Feed ingredients which come from other fish from the same genus Requirement: None Applicability: All	Compliant					
4.4.1	Indicator. Presence and evidence of traceability and a responsible sourcing policy for the feed manufacturer for feed ingredients which comply with internationally recognized monatoriums and local laws (20) Requirement: Yes Applicability: All	Compliant					
4.4.2	Indicator: Documentation of the use of transgenic (21) plant raw material, or raw materials derived from genetically modified plants, in the feed	Compliant					
4.4.3	Indicator: Percent of non-marine ingredients from sources certified by an ISSAL Member's certification coheme that addresses environmental and social sustainability Requirement: 80% for soy and palm oil within 5 years from the date of the publication of the Seriola and Oobie standard v.1.1	Compliant					
5.1.1	Applicability. All Indicator, Commitment to perticipate in an Area— Based Management (ABM) scheme Requirement: The farm participates in an ABM, where it exits for managing disease and resistance to treatments.	Compliant					
5.1.2	Requirement: Yes	Compliant					
5.1.3	Applicability: All Indicator: On-form testing for ectoparasites, with test results made easily publicly available (23) Requirement: Yes, with results made easily publicly available within seven days of testing Applicability: All	Compliant					
5.2.1	Indicator: Use of therapeutic breatments that are barned by law under the local jurisdiction or listed as reliably because the following medicine by the World Realth Organization (24) Requirement. Not permitted Applicability: All	Compliant					
	Indicator: Prophylactic use of chemical antimicrobial treatments (excluding prehiotics or vaccinations) Requirement: Not permitted. Applicability: All	Compliant					
5.2.3	management strategies	Compliant					
5.2.4	Requirement: Yes Applicability: All Indicator: Allowable form level enti-parasiticide treatment not including freshmater, formaldehyde (25) or hydrogen percade	Compliant					
	Requirement: None (26) Applicability: All						

5.3.1	Indicator: Weekly overage percent dissolved oxygen to consider the control of the control of the following methodology. Requirement: 70% saturation (27) Replicability. All forms. Exception can be practed to farms that do not conform to 70% saturation where it can be demonstrated that farm set DO readings are consistent with those of a reference site.	Compliant							
5.3.2	Indicator, Maximum percentage of weekly samples from 5.31 btx fail under 70%. Regularment: <5%. Applicability. All forms. Exception can be practed to farms that do not conform to >70% saturation where it can be demonstrated that fam set DO readings are consistent with those of a reference site.	Compliant							
6.1.1	Applicability: All	Compliant							
6.1.2	Indicator Percentage of young workers that are protected Requirement: 100%. Applicability: All	Compliant							
6.2.1	Applicability: All	Compliant							
6.2.2	Requirement: None Applicability: All	Compliant							
6.3.1	Requirement: Yes Applicability: All	Compliant							
6.3.2	Applicability: All	Compliant							
6.3.3	Requirement: Yes Applicability: All	Compliant							
6.3.4	Indicator, Number of incidents where employer distincts and proposed the basis of marifal status or pregnancy or deny employee legal rights to pregnancy or deny employee legal rights to pregnancy or manning leave. Regul	Compliant							
6.4.1	Indiator: Percentage of employees trained in health and safety proctices, procedures and policies relevant to the job Requirement: 100% for operations above five employees: (28) Applicability: All	Compliant							
6.4.2	Indicator: Safety equipment (Personal Protective Equipment, PPE) provided and maintained and in use Requirement: Yes Applicability: All	Compliant							
6.4.3	Applicability: All	Compliant							
6.4.4	Notinator: Evidence of employer responsibility and/or proof of humanone (occident or hippy) for 100% of worker costs in a job related accident or injury when not covered under national law Requirement: None Applicability: All	Compliant							
6.5.1	Indicator: Percentage of workers whose basic wage (29) (before overtime and bonuses) is below the minimum ware (30)	Compliant							
6.5.2	Indicator. The percentage of workers whose basic wage (before overtime and bonuses) is below the basic panel wage (31) 5 years after adoption of the	Compliant							

	Indicator: Evidence of transparency in wage-setting and rendering									
6.5.3	Requirement: Yes	Compliant								
	Applicability: All									
	Indicator: Percentage of employees with access to trade unions, worker organizations, and for the ability to self-organize as well as the ability to bargain collectively or access the representative(s) chosen by workers without management interference									
6.6.1		Compliant								
	Requirement: 100% Applicability: All									
	Indicator: Incidences of members of unions or worker organizations being discriminated against									
6.6.2	Requirement: None	Compliant								
	Applicability: All									
	Indicator: Incidences of excessive or abusive (32) disciplinary actions									
6.7.1	Requirement: None Applicability: All	Compliant								
	Indicator: Evidence of clear, fair and transparent									
6.7.2	disciplinary procedures documented and communicated to employees Requirement: Yes	Compliant								
	Requirement: Yes Applicability: All									
	Indicator. Evidence that incidences of harassment are recorded and addressed with corrective actions									
6.7.3	Requirement: 100%	Compliant								
	Applicability: All									
	Indicator: Incidences, violations or abuse of working hours or overtime laws									
6.8.1	Requirement: None Applicability: All	Compliant								
	Indicator: Overtime is limited, voluntary , paid at a premium rate and restricted to exceptional circumstances									
6.8.2	circumstances Requirement: Yes	Compliant								
	Applicability: All farms unless exempted									
	Indicator: Percentage of workers who have contracts or other written employment agreements									
6.9.1	Requirement: 100%	Compliant								
	Applicability: All Indicator: Evidence of a policy to ensure social									
	compliance of its suppliers and contractors when operating on the farm site.									
6.9.2	Requirement: Yes Applicability: All	Compliant								
	Indicator: Evidence of worker access to effective, fair and confidential grievance procedures									
6.10.1	Requirement: Yes	Compliant								
	Applicability: All									
	Indicator: Percentage of grievances handled that are addressed (33) within a 90-day timeframe									
6.10.2	Requirement: 100% Applicability: All	Compliant								
	Indicator. Farm employees have access to clean, sanitary, safe and suitable living conditions									
6.11.1	Requirement: Yes	Compliant								
	Applicability: All									
	Indicator. Existence of separate sanitary and toilet facilities for men and women; with the exception of work altes with fewer than 10 employees or where married couples are working and accommodated									
6.11.2	together	Compliant								
	Requirement: Yes									
	Applicability: All farms and accommodation and worksites except as permitted exclusions (6.11.2a)									
	Indicator. Evidence of regular and meaningful consultation (34) and engagement with community representatives and organizations									
7.1.1	Requirement: Yes	Compliant								
	Applicability: All Indicator. Presence and evidence of an effective									
	Indicator. Presence and evidence of an effective (35) policy and mechanism for the presentation, treatment and resolution of complaints by community stakeholders and organizations									
7.1.2	Requirement. Yes	Compliant								
	Applicability: All									
	Indicator: Local groups consulted during project design and operation									
7.2.1	Requirement: At least 2x per year or as required by relevant local and/or national laws and regulations	Compliant								
	Applicability: All									
	Indicator. Changes undertaken restricting access to vital community resources without community approval									
7.3.1		Compliant								
	Requirement: 0 Applicability: All									
								<u> </u>	1	

Indicator: Assessments of company's impact on access to resources								
Requirement: At least once per year	Compliant							
Applicability: All								

Metric table Where the requirement is "None", please use 0 (zero) if requirement is met

Corresponds to ASC Seriola & Cobia standard version 1.1

Indicator No	5.2.4	4.2.1a	4.2.1b	4.2.1c	4.2.1d	4.2.1e	4.2.1f	4.2.1g	4.2.1h	4.2.1i	4.2.1j	4.2.1k	4.2.11	4.2.1m
Impact Category	Chemicals/therapeutants	Feed	Feed	Feed	Feed	Feed	Feed	Feed	Feed	Feed	Feed	Feed	Feed	Feed
Indicator Text		Dependency Ratio (FFDRm) for Seriola (calculated using	Dependency Ratio (FFDRm) for Seriola (calculated using formulae in Appendix 1).	Dependency Ratio (FFDRm) for Seriola (calculated using	Dependency Ratio (FFDRm) for Seriola (calculated using formulae in Appendix 1).	Dependency Ratio (FFDRo) for Seriola (calculated using	Dependency Ratio (FFDRo) for Seriola (calculated using formulae in Appendix 1). Hamachi (S.	Dependency Ratio (FFDRo) for Seriola	Dependency Ratio (FFDRo) for Seriola (calculated using	(b) FFDRm Cobia (calculated using formulae in Appendix 1)	(b) FFDRm Cobia (calculated using formulae in Appendix 1) (3 Years)	(b) FFDRm Cobla (calculated using formulae in Appendix 1) (6 Years)	(b) FFDRo Cobla (calculated using formulae in Appendix 1)	(b) FFDRo Cobla (calculated using formulae in Appendix 1) (3 Years)
Requirement/ Site ID														
0														

4.2.1n		4.3.3	4.3.4	4.4.3	2.3.2	3.2.1	5.3.1		2.4.1	2.4.2	2.4.5a	2.4.5b	2.4.5c	3.1.1
Feed	Feed	Feed	Feed	Feed	other	Parasites	Water quality	Water quality	Wildlife interactions	Wildlife interactions	Wildlife interactions	Wildlife interactions	Wildlife interactions	Wildlife interactions
(calculated using	the fishmeal or fish oil used in feed must have a	Feed containing fishmeal and/or fish old originating from by-products or trainings from fish species which are categorized as vulnerable, endangered or critically endangered, according to the IUON Red List of Threatened Species	come from other fish from the same genus	sources certified by an ISEAL Member's	be sited in a legally designated protected area		dissolved oxygen (DO)	weekly samples from 5.3.1 that fall under 70%.		of endangered or red- listed	lethal incidents for Birds on farm over the prior two years.	Sharks	lethal incidents for Mammals on farm	Culture of non-native species

6.1.2	6.6.1	6.4.1	6.7.3	6.9.1	6.10.2	6.1.1	6.2.1	6.2.2	6.3.2	6.3.4	6.6.2	6.7.1	6.8.1	6.5.1
Social	Social	Social	Social	Social	Social	Social	Social	Social	Social	Social	Social	Social	Social	Social
Percentage of young workers that are protected	Percentage of employees with access to trade unions, worker organizations, and/or the ability to self-organize as well as the ability to bargain collectively or access the representative(s) chosen by workers without management interference.	trained in health and safety practices, procedures and policies relevant to the job (for	allegations of harassment are recorded and	workers who have contracts or other written		labour	where employers withhold	Number of incidents where employees are required to surrender original identity documents upon commencing employment (except as required for processing of legal documentation).		Number of incidents where employer dismisses an employee on the basis of marital status or pregnancy or deny employee legal rights to pregnancy or maternity leave.	of unions or worker organizations being discriminated against.	excessive or abusive disciplinary	Incidences, violations or abuse of working hours or overtime laws.	Percentage of workers whose basic wage (before overtime and bonuses) is below the minimum wage

	7.3.1		7.2.1
Social	Social	Social	Social
The percentage of workers whose basic wage (before overtime and bonuses) is below the basic needs wage 5 years after adoption of the standard.	Changes undertaken restricting access to vital community resources without community approval	Assessments of company's impact on access to resources	Local groups consulted during project design and operation
	-		1

Standard: Seabass, Seabream, Meagre Version: 1.1 NC Type NC Totals

Major 0

Minor 0

Total 0

NC Code Indicator Number	Indicator Text	Audit Evidence	Indicator evaluation	Description, justification and conclusion for the evaluation decision	Date of NC detection	Deadline for NC close-out	Actual date of close-out	NC Status	VR submitted	Status of submitted VR used	Q&A submitted/ used	Root cause analysis	NC correction	NC Corrective action	Auditor evaluation	Extension justification	New deadline for NC close— N out	Notes
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Corresponds to ASO	Seabase, Seabream & Meagre standard ver	on 1.0									T			
									Proposed by UoC and accepted by CAB	Proposed by UoO and accepted by OAB	Proposed by UoO and accepted by CAB			
Indicator Number	Indicator Text	Audit Evidence	Indicator evaluation	Justification and conclusion for the	Date of NG detection	Deadline for NC Actual date of close-out NC Status	VR submitted Status of submitted VR	VR used QSA submitted/used	Root cause analysis	NO correction	NO Corrective action	Auditor evaluation	Extension justification	New deadline for NC close-out
11.1		は対策のウナイルを担心。、基本、大名音音音流、特殊的音響を非常な、自然の高生、含意で影響的な、大名字表面とは、音響電影を含め、音響電影となが、表面を含まれたの音楽を化してきまた。 時間電磁性が相似多かのであり、電磁電影響はは最小機能が高速が開発へ合物で表面、自然の音響電影・研究を用している。重電影響を大切に呼ぶ月1日内表面、心体に引しまて有効は受視重整に同能 内容差が信頼している。とのローと音組は、心の中は「高温高温能が向けっておい。と思うない。一般では一般である。 中かれ、毛楽者の場とものは他の場かのではからまと思うの情とである。そのできまでは、一般である。 中かれ、毛楽者の場とものは他のないがあるのではからまと思うの情とである。 中かれ、日本書の場とものは他のないがあるのではからまと思うの情とである。 中かれ、日本書の場とものは他のないがあるのでは、一般では、日本書のではない。 日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本書のでは、日本		evolution dealers										
1.1.2	indicator: Documents demonstrating compliance with all tax face Requirements. Yes Applicability: All	作権大変の点人場。電子資金後、実際、信息総要制の商品の支出、信息要を提回した。 対象が表現の表現、電子資金後、実際、信息機能を開始している。 内機能を経過数量上24個している。 開発を経過数量上24個している。 開発とは影響上24個している。 開発とは影響上24個している。 開発とは影響上24個している。 開発とは影響となり、「ため、「成本では、「成本では、「成本では、「成本では、「成本では、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、」」」」」 「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、これでは、「のないでは、「のないでは、」」」」」 「のないでは、「のないでは、「のないでは、「のないでは、「のないでは、これでは、「のないでは、「のないでは、」」」」」」 「のないでは、「のないでは、これでは、「のないでは、これでは、これでは、「のないでは、これでは、「のないでは、「のないでは、これでは、「のないでは、これでは、これでは、「のないでは、これでは、これでは、「のないでは、これでは、これでは、「の	Compliant											
1.1.3	Indicator: Documents demonstrating compliance with all labour laws and regulations Requirement: Yes	は本語が最重要点の表文のは一切4~一分を削れている。 内容からの方面側での近番時は大きにていない。 可能であるが高側での近番時は大きにていない。 利用で駆逐を 悪比で対しての野生は、対していない。 悪性が大力の野生は、対していない。 悪性を対している。 発生が大力の野生は、対していない。 悪機構製型が大力が、 機構製型が大力が、 機構製型が大力が、 機構製型が大力が、 機構製型が大力が、 の変化を対していない。 機構製型が大力が、 の変化を対していない。 を発情機関のできない。 の変化を対していない。 を発情機関のできない。 の変化を対していない。 を発情機関のできない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対しているが、 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対しているが、 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない、 の変化を対していない。 の変化を対していない。 の変化を対していない。 の変化を対していない、 の変化を対していない、 の変化を対していない、 の変化を対していない。 の変化を対していないないないないないないないないないないないないないないないないないないな	Compliant											
1.1.4	compliance with regulations and permits concerning water quality impacts Regularement: Yes Applicability: All	第、同意定規整: 終末に関する法と推動に変更はない、様本に関する生産工程の変更もない。	Compliant											
21.1	indicator: Redox potential or total 'free' suphide levels in sedment immediately putside of the Alloughly Zone of Effect (AZE)	報報が設定したいたの所を発理に、参考等からであれた。 では、最近者の歴史にしないのである。 では、最近者の歴史に関連しないと生物が、自身の必要に対象に対象に対象に対象に対象に対象に対象に対象に対象に対象に対象に対象に対象に	Compliant	有意差なし										
2.1.2	Programment: AZTI Marine Biotic Index (AMBI) (3) score 5 3.3, or Shannon-Wiener	windows 1.1 の高質の向後を含まなの影響の点に別を可能を実施され、 特別の原子がでいる主義で表を含まった。人のようサインス・株式会社(東西ビントウルト等を登録、計算版明等業登録)に登札、各主動物部が開金され、Duemon-Wener Index sconのが実正された。 だ高、サンプリンプは2019年19月1日に実施され、経済面積は2.1 minlored 4.3回であった。 なお、高度が多れても分別機能のの通信は、地位では3.5 minlored 4.5回であった。 なお、高度が多れでも分別機能のの通信は、地位では3.5 minlored 4.5 mi	Compliant	有思差なし										
213	Indicatory. For forms that use copper resis or copper-treated risks, evidence of seating for copper-treated risks, evidence in remarkably maketic of the VZE. Prophrenatory VZE. Seating and the VZE to the VZE of the VZE of copper or copper treated risks.	限度、60分類を20分割では開発の参加されば特別の参加で表現していない。1分割まで情報等の研究使用していた。また接替する他の差積者では無数率に大格を無用している。 600名のは2011にの表現で必要と必要と必要をは必要という。 10分割では必要とよっていることのよう。 10分割では、10分割では、10分割では、10分割では、10分割では、10分割では、10分割では、10分割では、10分割では、10分割では、10分割では、10分割では、10分割では、10分割では、10分割では、10分割では、10分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割では、10分割を20分割を20分割を20分割を20分割を20分割を20分割を20分割を2												
2.1.4	n instances where the Cu in the sediment	調適性は興報度のお前平均で評からな。1. 対策区は12 200/14であった。東京を繋がないと対策された。 たら、海域が大利でかりが実験のの自由には、市店・が自立からが研究が広で大変が考して、信息では、一般では、一般では、一般では、日本のは、日本のは、日本のは、日本のは、日本のは、日本のは、日本のは、日本の	Compliant	平約で約13.27mg/kg										

		のの著事権において、表計的によいた知識である者を大いた。この中方は日から後が記事を考慮しており、選予物価ともに、日旅にて高さか月分のデータを確認した。 一分支援も力がより数や高度との自動が登場されているのジークは国際制度は至けてから機能している。 研究者に大学的経験的な「のの自夢中的がから起えていない選挙が多かられた。 毎年のの自がからで予告後者、実別にはい、対理を登録されているとは、要集命の本生と此ずるとおするかれる。 第1即定報整査 機能(なの各連形としたが、毎日のかの選択デーカおよび選予労働を確認した。データ文機についてはか作業なし、悪天教、体素などの理由が記録されていた。根準審定所にもDO選度測定の様子を確認し、現			01/04/2020	01/07/2020 24/06/2020			70%を下回った際にすべき対応 規格の詳細を見述さ を確認していなかった。注意深 ないように今後はダ く、要求事業を評価まで誘射する フルチェックをデ っとが欠けていた。 うにする。	2000年4月1日から対明版を投資し、費 不適合が発見された翌日・万浦底が設定さ いたた難している。 た、2008年7月1日から大田子 と、大田子 本の本の本にはないたい。 本の本の本にはないたいると記せた。 本の本の本にはないたいると記せたい。 本の本の本にはないたいるというない。 本の本の本にはないたい。 本の本の本にはないたいます。 本の本の本にはないたいます。 本の本の本にはないたいます。 本の本の本にはないたいます。 本の本の本にはないたいます。 本のないたいます。と、前上では、 田田の作品をして、前上では、 田田の作品をして、前上では、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田の作品をして、 田田のの本の本の本の本の本の本の本の本の本の本の本の本の本の本の本の本の本の本	
22.1	Indicator: Weekly average percent saturation (6) of dissolved crygen (DO) on farm (Appendx 1-2 of the Seabass, Seatream & Meagre Standard v.1.1)	機能といいを選ぶという。者ものいいとまてプラムという場合という。アーフタスローン・ビルドナルといった方は、外来との地域中のは様々という。できままでは、近い点を選択していた。できままでは、 機能といいでは、大きないでは、大きないでは、大きないでは、大きないのでは、力量でありのでは、大きないのでは、大きないのでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、大きないでは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これ	Compliant				Closed			を出する。 ・	
	Regultement: 270% (7) Applicability: All farms										
		1019年7月以前のゲーラを被訴した。 000個素値は12mg/てきが、概念4-7mg/Lの観冊内で獲得していた。2mg/L来編に下がった日はなかった。		os							
222	Indicator, Maximum percentage of weekly semples (6) from 2.2 that fail under 2 mg/lize DO (Appendix of the Seabass, Seabream 6. Meagre standard v1.1) Regulariment: 5% Applicability: All	系 記念 記念	Compliant								
223	Solitore Country working of TAN NOI. Solitore Country working of TAN NOI. Solitore Country of the States Solitore A. Registrative Vis. Applicability. At Gens.	基本的分類機能であらは年齢自分をからに登地、仁計影性方が出展を機能した。特殊世界表示でもこう性意思。およびをリングが変されていた。 原産機能は、解除は、しない、アンモニケーは関係がある。 出出情形はよれてれる機能性素剤には、アンモニケー関係である。 出出情形はよれていた。 自然変態を含った。 は、自然変態を含った。 は、自然の変態を含った。 は、自然の変態を含った。 は、自然の変態を含った。 は、自然の変態を含った。 は、自然の変態を含った。 は、自然の変態を含った。 は、自然の変態を含った。 は、自然の変態を含った。 は、自然の変態を含った。 は、自然の変態を含った。 は、自然の変態を含った。 は、自然の変態を含った。 は、自然の変態を含った。 は、自然の変態を含った。 は、自然の変態を含った。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然の変態を含ない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、自然のない。 は、 は、 は、 は、 は、 は、 は、 は、 は、 は、	Compliant								
22.4	Indicator: Evidence that the type of blooides used in not antifoxing are approved according to legistation in the European Union, the United States. Australia, or Japan Requirement: Yes Applicability: All farms	登勝を使用しているため、側の路汚剤が使用されていないことを確認した。 移り間定数医査: 機能して金割を使用しており、側の路汚剤が使用されていないことを確認した。	Compliant								
221		の19年1月月1日に、選集の必定方面を対象が高い高い高い間を受賞産業業業の、「新聞学者となら機能に選加、上部を受けられなのから北海等を持ちやできまれたれて、東北でリングが実施された。 地域を出来るの意とした。他の必要を対象ができない。というでは、はいい、というでは、自然では、このでは、自然では、自然では、自然では、自然では、自然では、自然では、自然では、自然									
232	Indicator: Allowance for the farm to be sited in a proceeded area (10) or High Conservation Value Areas (11) (HCVAs) Regularment: None (12) Applicability: All	高的出場の表であるした第三地部を検討した。発展等が自要する実施自由は他のは原育や高端官の服の音通电影に指向する。保護区には加えない。角容保区特別保護地区に結構しない。 第1回定機能を 3.4の定機能と 3.4の定機能とは実実はない。生実の信置および分散の変更もない。中間発機場として追加された内容未進の漢下地区も足断等和海流立の服の音通地域に該当するため保護区には該当しない。	Compliant								
233		国等自由指揮をシナーによる。全部の基準度の相音を主要に、先乗物当時地区に指する最早場割ぶ、基準の外側は提起されていなから、機械を物理制度、予測場場度、原場自用機構を含意理度 物理からは物理・蓄機で、たれ間の機関デーが見かったではい。実際、実験大学に、側、合わせかが、開発されていないとのこだかが、審査所に限場国で目標機能したとか、500〜以内に基場があると思われ 場場は複数であった。(アス成場であり、無も近も域でなった。) は同意機能と、「企業の影響とは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本のでは、日本の	Compliant								
24.1		権等途径接接地が用していない。管理者へのインダビューかよび原唱で確認した。音音ら巡接原不供所の宣言文書を確認した。(2019年8月1日付) 第1即定機監査: 番号ら影技施は使用していない。	Compliant								
242	endangered or red-listed (14) animals in the farm lease area and adjacent areas due to farm operations, personnel or associates over the previous 2 years Regularement: 0	者立年期に終述意情極の死亡事例は顕認されていない。死亡事例が発生した場合は日報わよび「野生物時死亡配接書」に記録する予定。 第1回定題監査 終減危機極の死亡は補認されていない。死亡記録もゼロ間体であった。確認された場合は日報の「審都の限死」側に記録し、報告する。という予視となっているが報告はない。	Compliant	Off.							
24.3	Requirement: None, unless human safety is immediately threatened	接着風歌や群生生物の軽電粉は行っていない。管理者へのインだユーおよび際導で確認した。 第1回定機能養 機関後の等例はなかった。	Compliant								
24.4		議に高級権機・ておい、党官・国際務の処理でアオッド等が死亡。不過者があった。我に高級が発生した場合は自殺およびが発生物験死亡部籍者に記録者が正常規模が死亡。等却は発生していないが、様式と 日中社とての記録を確認した。自社において「男主動物の条上での死骸産過時の処理力波」を作成し、着効として保管している。処理力法は安護者、党業町に搭配しており、適切であると村断できる。 指「限定機能 <mark>を、 対生機能死亡記述者を確認した。野生戦物の死亡がゼロ中であった。</mark>	Compliant								

24.5	Indicator. In the event of any lethal incident, evidence that an assessment of the probability of lethal incident(s) has been undertaken and demonstration of concrete atops taken by the farm to reduce the risk of future incidences.	生質に無料を基っており、アオナギが角側の中に入った場合は場から角層を開放して角を追い出している。網をさらに加工して(結束が心下で間定する)網目を確かくし、予防効果を高める対策を行っている。必要に応じ でリスク評価と手間の見高しを行う。 第1回定列間を上 第1支急物形でに指針者を確認した。野生動物の死亡がゼロ件であった。リスク評価を見置する要性はないと判断されていた。	Compliant						
	Requirement: Yes Applicability: All	養殖薬地がたいて、マダイは在金種である。環境者の「セとうちゃっト」にて当該地域におけるマダイの生息の事業を確認していた。							
3.1.1	Indicator: Culture of a non-native species (16) Regularement: None, unless the farmed species is ecologically established (17) in the region at time of publication of the off the Scalass, Seatheran & Meagre standard v1.1 Applicability: All	Natur/ / more one pub water/missus / missus /	Compliant						
32.1		商車の間点とである(終) 山崎投格の2009年1月26日出背外の特面型接触音音(1000年2月6日付) を被回した。荷島間皮粉合書には疾気重度、梅気重定などの情報ととむに、「虚伝子組み換え措置でない」とも明むされてお り、たた春港にて確認した。 裏部度が経過されては、「場合では「特別を使用している。特徴の間違仇((検) 山崎技術) および特徴生産方法に変更はない。2021年2月12日出背分の種温度整報合者(2021年2月19日付)の親気度度、稚気度度 保証して進伝子紹介換えてない特置を使用している。特徴の間違仇((検) 山崎技術) および特徴生産方法に変更はない。2021年2月12日出背分の種温度整報合者(2021年2月19日付)の親気度度、稚気度度 などの情報を確認した、「虚伝子操作なし」と記載されていた。	Compliant						
		複数形式下降着1/107年12月10日付き機能比し、開発形成計算書記は、防圧対策、開発発生者の対象、音楽の研究、外がエテレン連絡影響の指象と、についてそれぞれ必事事が記載されていた。 限度機能している機能を含むかし、これまで機能が構造されたことだれが、機能は急が他がないサイズに記載されている。大風の間は健康する他れな多んから、自風の際はに自身を私し目標を肌している。							
	Indicator Evidence of a well-designed, maintained and managed culture system, infeatructure and farm management (19) to minimize escapes during grow-out and	報告表出している前に参考でおり、これでで開発が開発されたことは20、前日は各が出すないサイズに認定されている。大阪の間は関する方式があるからか、自然の時間で表示しままましまままま。 の表示シャイ性意見を含めて配金型はようながよったは、1910年のは、1910年の表示とはでいる。ななり、2010年の目的では、1910年のでは、1910年のでは、1910年のでは、1910年のでは、1910年の日本のは基本とも情報を対しては、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年の日本では、1910年							
33.1	minimze escapes during grow- out and harvest Regularement: Yes Applicability: All		Compliant						
		内無水点での倒せ歌のカウントは、当打込み味、分響味、出荷的に実施を作べる。「見味知葉を密信作業計画者」に述べいては似されている。また、程言業者から中間可収集をへの出荷の際にはシペヤ省のフィシュカウン		Annexに記載					
33.2	Requirement: Yes	つって作動しただが、人の意思、北ジャグルンのかった。一位は最初を考えて、東ている。近れた時間は北外の第四で参加がグラーで作動にない。の最初に重要するかにつからまたのの意思・心がだめ、 のためら、出機的なが、近半年度では個別を経済と乗びて高います。 のためら、出機のカウンド、選入期、出税用、実際の意が、はだった。 は近のカウンド、選入用、出税用、実際の意が、はだった。」はいにカウント開発と回説できなかった原産を含まれている。世名もらものが、総合的に相似して、計算機関は多いとしてあると開発された。 第四を課題を 個部をかけ着方法によっまでと同じ方法が機能されている。ASO対象のマダイについてはまだ出荷が実了していないたの最終の計数構度が出ていない。そのため計数構度は非年と同じである。 コンペヤスのフィッシュカンターの仕様者の写しを確認した。	Compliant	- may 46					
	Applicability: All								
3.3.3	Indicator: Total amount of known escapes ^{G1} allowed pre-production cycle Requirement: 4% (22) of stocked count based on 298% counting accuracy Applicability: All	部名側は、ついては日前日よびが日青和にて前枝られている。これまでは粉光が磨かったため杯としての配替を構想した。なお、台屋など自然実際による粉光被害もなかった。 第187章機能表 粉光着側について機械して目話にて記録されている。粉光としての記録は3個体であるため、落け込み数のがいであったことを機能した。	Compliant	0					
33.4	Indicator: Total amount of unexplained loss (23) per production cycle Requirement: 2% of stocked count based on 198% counting accuracy Applicability: All	限時点での原原水明の機夫個体は20尾であり、機夫服教ののであった。今後、高木進時は発死急が消けて不明個体が出る可能性がある。 第1回定規整整: 原原不明の機夫個体は30尾であり、活け込み数の0であった。	Compliant	0					
3.3.5	Indicators Number of known escapes and unreplained losses are documented and made public as well as reported to ASC on an annual basis Regularement: Yes Applicability: All	相談された固定数は高原子前の機夫数が発生した場合、令後ダイニテのウェブサイトでお開する予定である。公園した場合のウェブサイルのデザイン需集を推議した。 第1版変接撃主: ダイニのウェブサイトにおいてASC用のベーンが開設された。http://www.dairobi-ffcop/sac.html 本フェブサイトにおいて、税走および順原不明の機夫数が発生した場合に機夫循体数を書催化し公表する仕組みが構築されていることを確認した。	Compliant						
3.4.1	Indicator: Source of Engertings Requirement: Hatchery only Applicability: All	福音的起車でもらく後、山崎技術とジジ200年1月31日出南分の福富度服務者を12000年2月6日付)を受領しており、業者名、位用、海場、根意状態、出荷日、飼育度原などを確認した。なお、国内で改造している機能はすべて 2年 1日を発生を1 銀形に発出性を1 機能は、代謝服金券をとかに出金換品能差を利用している。 機器が、代謝服金券をとかに出金換品能差が利用している。 機器が、代謝服金券を2021年2月1日付)を確認した。すべて人工経費であった。	Compliant						
		国在の諸語成故書を54/6。山山峡計算より2000年1月1日日出所分の祖語間提稿会書(2000年2月1日日)を予能しており、素者を、住所、温集、復意状態、出発日、何有限型などを確認した。 や念、別の諸語は私者を走出する場合は指称者を必要する。							
3.4.2	Indicator: Tracestrity of all hatchery purchased fingerlings to their source Requirement: Yes Applicability: All	第一回正規程を: 機能して全代開始要計と同じ接着供給源を使用している。提出原理機能者(2021年2月19日付)を模型した。接面は、(物) 山崎処理より中間育成事業者へ混金板で検送され、その後内客水産へ上機成され ら、出格形は表で2021年2月12日付りおよび自放などの電子データ記録を構築した。特別により、積高度理解を書い近載の発動に治付分(装物開体が完定することを加考)を加えて出来されることがある。お付 分生型に大乗数は日間で連載があるため、その新生を日間に正規している。	Compliant						
3.4.3	Indicator. The finentine supplier has a documented fish health and bio-security protocol or a comparable 3rd party certificate. Registrated: Yes	福等的基金。近時就時、第11によびマグ福等電影響、近常電(101年を外の地対)にて報道した 報金等計算は、近光がも高級地域、代付も大力がに関連したリングではメンケではメンケでは多数を含めている。機管管理計画性多額的金土の構造を取付けてある。負額的低土は水産業務事業において製薬器と同 等の事件はおよび貨幣を保事していると計画できる。 種類が財務された。間に自身で成分の無差が見たけており、「福祉器型証券」の「出資等の健康状態」および「勇気度型」に記録されている。 第11回定期後至、 福祉課金銭を「他用機関(他))による「マダイ美華機工管理計画」を書面(2021年1月21日業新)にて確認した。健康管理計画者は負額的成土の来認および事名も取り付けてある。種語が供給される際には目 被で発売の有事が指認されており、福祉器理機等者(2021年2月18日付)の「出荷等の健康状態」および「勇気度型」に記録されている。							
	Applicability; All	原入した複名に領し、総合を合立場条理部の手道が理事管理計画(内集を定2019年11月22日付)として審画してや成されていた。お別々の運動会社等集の形法の不過を管でいる。指条道入前、生業者入前に有条サンプル							
344	Indicator: The receiving facility (24) has a documented bio-security protocol, including quarathing, with respect to purchased fragerings. Regularment: Yes Applicability: All	を発展系統を研究化グープに基準が、機動物を行ってもらう。指導、400種態管理計画を行せて、後重の前途を大名物との方でくデヤセネンティに関する機能が見る構造が高く。 では、自然のでは、 部間定規能を 組入した権法に対し、機能を含む条件機能の平衡が内容大差の「機勝管理計画(2021年2月1日実際)」計よび一部の中間背点を参加している九金大差の「機勝管理計画(2021年2月1日実際)」として参加して が成としていた。最初的まえの必能かよび等もも取り付けてある。推進以外、生質令人的に複点サンプルを使用的大差が高速発性振頻性、条件診断室(四等支所が)」に敬意心、機能診断を行ってもらい 推進人内の46株から影響技術音音を確認した。(2021年2月12日)							
3.4.5	Indicator; All trans-mational imported fingerings must be accompanied by documentation required by importing countries (e.g. health certificate). Regularement: Yes Applicability: All	機器はすべて開発が開発するため、衛星されいで輸入されない。 第1回定期監査: 機能して全て前回審査時と同じ機器供給源を使用しており、限をまたいで輸入されない。種間度整備告書(2021年2月19日付)を確認した。	N/A	種苗は固をまたいで輸入 されていないため該当し ない。					
			<u> </u>	1	I	1 1	 1		

		ASC対象虫に与える飼料の供給金社は1社のみである。飼料会社はASOスズキ-タイ・オオニベ基率について十分指揮している。飼料会社はISO8001.2015の認証を取得しており、推測及びトレーサビリティに関して 社内体制が構築されている。飼料会社は急粉・急油のレーサビリティを提証する宣言(2020年3月30日付)を要相場に伝えている。今後の購入記録はすべて保管される予定である。									
4.1.1	Indicator: Evidence of traceability, demonstrated by the feed producer, of all fishmeal and fish oil ingredients (25)	第1回定報整査 8公の対象主動1〜5名の割日は1分核を向に飼料会社から購入している。飼料会社内部の定期整査用ウラウドシステムの周囲(2021年4月7日付)を確認した。このクラウドシステムによって飼料原料の購入履歴 詳細情報が記録されていることを確認した。2021年4月7日付けで、貸料原料のトレーサビリティを保証する証券を飼料会社から受感していた。	Compliant								
	Requirement: Yes Applicability: All										
		解的が報送契約者社が採択したが、審査時に契約者社が必求され、契約者は公用者は契約者社の選択情であるため、このルデー上では記載しない、契約の機能ごとが表現、集団の発言が必えれている。 特殊者はは直接は入の際に当該支付に入えたが適けない。そのためを企業がの体理がなる企業は利用に認めている。原金物画はから数されたあのを含かせど見せられている。非常に関わなる者が出ている。 ののでの合き付加したという。力のできているため、影響は最後に対象が大力を表現して表現の機能があった。		Annexに記載							
	Indicator: Fishmeal Forage Fish Dependency Ratio (FFDRm) for grow-out (calculated using	第1回定期監査: ACCが食仕等に与っる部列けご今郎中間! 部列会対めに贈るしている									
42.1	Requirement: (a)Dicentrarchus latrax and Sparus aurata:	即時会社より集務者施の前者と指導音車署令。思維疑察の権軽が提供された。要需要記しおいても解析の原并料リストを機能した。2019年に導入したASO対象推薦の2020年12月までの実験から2系統の生 付着されぞれについてGFCRとFFDemの運が計算されていた。それぞれ。FFDEMは15以下であった。	Compliant								
	\$ 1.55 (b) Argyrosomus regius: \$ 2.75, \$ 2.5 (3 years (26)), \$ 2.35 (6 years (27)) (c) Pagrus major (27). \$ 4.5, \$ 3.5 (3 years (27)), \$ 2.5 (6 years (27))										
	Applicability: All										
	Indicator: Fish Oil Forage Fish Dependency	4.2.上向にゲータで計算した結果、PFでMotia乳・PSでもの34であった。ASOへの概念は今後刊う予定。 第1回定規整度・		Annexに記載							
42.2	Ratio (FFDRo) for grow-out (calculated using formulas in the Appendix of the Seabass, Seabream & Meagre standard v1.1)	ASCが資本票による6時は13世後を同じ辞失会社が認知している。 解析会は土地発生の政治と経済主義と、企業に関いる情報が発展された。曹智書家においても解料の原材料リストを確認した。2019年に導入したASC対象種面の2020年12月までの実績から2系統の生 対策それぞれについてFFDNLの進が計算されていた。FFDRには顕素統と4.05以下であった。	Compliant								
	Requirement: All species S 3, S 2.95 (3 years (28)), S 2.9 (6 years (28)) Applicability: All										
	Indicator: Timeframe for at least 90% fishmeal or fish oil used in feed to come from fisheries (29) certified under an ISSAL member; accredited certification whose primary goal is	ASICスズキ・タイオオニペ基準教行日から3年以下であるため適用がとする。 第1前政策略型 GACスズキ・ツイオニペ基準教行日から3年以下であるため適用がとする。		ASCスズキ・タイ・オオニベ 基準発行日から5年以内 であるため適用外とする。							
	accredited certification whose primary goal is to promote ecological sustainability Regularment: < 5 years after the date of publication of the Sea Bass/Sea Bream										
4.3.1	standards MOTE: In November 2016 ASC published an Interim Solution for ASC Marine Feed Ingredients, which will replace indicators 4.3.1		N/A								
	and 4.32 of this Standard. This solution applies to all ASC's Standards, which have indicators for marine raw material origin, including this ASC Seabass, Seabream, and Marine Standard. This interior partition will.										
	apply until the ASC Feed Standard will be available or until further official and public notice by ASC										
	Applicability: All Indicator: Prior to achieving 4.3.1 the fishmeal or fish oil used in feed must have a	展を物由来源料は外のすべての原料について、金配と金温原料に使用された機能のアッシュソーススコブが解析会社におり開発されていた。毎頃日スコブとバイチマススコがははてちかた。 第1回反開発表:		Annexに記載							
43.2	fishmeal or fish oil used in feed must have a FishSource stock health score of 6.0 or higher or show evidence of being engaged in a credble and time bound fisheries improvement project (FIP)	ASCRIBも前に与える毎日は7時候参照に終料金社から組入している。契料原址的として使用された各負権のソストが提出された。制度物由来原料以外のすべての原料について、魚粉と魚漁原料に使用された角種の7セッシュソーススフが解料会社により確認されていた。すべての急機のスフがお以上であったことを確認した。	Compliant								
	Requirement: All stock health scores 2 6 (see note shove) Applicability: All										
	Indicator: Feed containing fishmeal and/or	全ての条約と集組について、同軒会社から連地部階が考えれた。同軒会社より、影点各級以際、回席、1回に該当する条種の制度物や視念を使っていない場の言言(2006年3月30日行)を入りていても。同軒会社の確認確念 に相称が実施権がの確定部っている。同日衛科のナプライヤーに対しサプライヤーで指数制にサインしてもらっており、その中に2006年3月3日とは総施を機能を含めないことは、予選が含まれている。 第1回 2018年8日									
43.3	fish oil originating from by-products (30) or trimmings from fish species which are categorized as vulnerable, endangered or critically endangered, according to the IUCN Red List of Threatened Species (31)	第1回度影響と多くの開料は対き機合同に飼料会社から購入している。製産物品素原料を含むすべての原料における。急物と急速原料に使用された急機についてDORルッドリストに含まれる秘述色模様の減 当常振が確認されていた。終出する急機は無かった。また終当する条機の無圧物や検査を使っていてい省の宣言者に2021年4月1日がと入手している。	Compliant								
	Requirement: None Applicability: All										
		機能技化同議由来の何料部料の使用が無いことを推測した。全ての無限と無面について、何料会社から産地証明書が示された。何料会社より同議由来の何料部料を使用していない場の宣言(2020年3月20日刊)を入手している。 6.									
43.4	other fish from the same genus Requirement: None	第1回定報整査 20公房業業別・2名の開社は引き続き同じ飼料会社から購入している。養殖種と同議由来の飼料原料の使用が無いことを確認した。飼料会社より同議由来の飼料原料を使用していない第の宣言者(2021年4 月1日付)を入手している。	Compliant								
	Applicability: All	解析的なおようでは、アマブル・パイテールを示さる時間を発生機、ていない言葉と注意100mkh 月700kh 作えましている。前年会社は前科商科の責任ある標準方針を支がており、商科サプライヤーにサプライヤー行動機能を開 実施で記者などで切かられた影響性部外とも、地域本化工業別に対策を搭載している。									
4.4.1		条、原定者を企って認められた整衛を開発する。地球主命に実施と抗震を拒託している。 到限定期極差。 400分前を重加に与る名間は17倍後寺川原料寺社から購入している。毎日寺社より、アマン・バイオール地方産の植物原料を使用していない宣言文書(2021年4月7日付)を入手している。毎日寺社は継続 17度首なら経済力能を変めており、選用サワン・から行物技能用に関を得ることで認められた接触型指揮とゆ、地域は今に準拠しに関係を搭配している。	2								
4.4.1	moratoriums and local laws (32) Requirement: Yes Applicability: All	・ 1 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	Comprant								
	Indicator: Documentation of the use of	解料会社より、機物商業の解料器料が進低子組み換えそ分別であることの重賞(2020年3月30日付)が提示されている。 第1回定規整査:									
4.4.2	materials derived from genetically modified plants, in the feed Requirement: Yes	AGO対象生製に与える飼料は引き続き同じ飼料会社から購入している。遺伝子組み換え不分別の機物御料を引き続き使用しており室言文書(2021年4月7日付)を機能した。	Compliant								
	Applicability: All	ASCスズキ・タイ・オオニペ基準表行目から3年以内であるため適用付とてる。		ASCスズキ・タイ・オオニベ 基準発行日から5年以内 であるため適用外とする。							
4.4.3	Indicator: Percent of non-marine ingredients from sources certified by an ISEAL Member's certification scheme that addresses environmental and social sustainability Requirement: 80% for soy and palm oil within	第1回定期監査: AGDAズキータイ・オオニイ基準条行日から5年以内であるため適用外とする。ただし、質料会社ではすでに大豆原料はすべてRTRS認証原料を受用している。バーム途は使用していない。	N/A	co 年 兆1 ロから0 年以内であるため適用外とする。							
	5 years following the date of the publication of the of the Seabass, Seabream & Meagre standard v1.1										
	Applicability: All	事業等処理力法を可言されて必要するが書面に「者型された」サイクルたれている事業を担か、心臓神経療があった場合は特別となが、例が他が移されたが、書意ながされない、長の経営、他、アロートなどが需要的なな も、前の体理がメイニが対けらが、作るのが目がより、古典的画像を対したが実験性的情報を対しておおいた。表現においてはなくの主義事業をおかりを素重性的影響を必要があったがいましたができまった。 第188章を表現した。「日本の世界では、「日本の世界では、日本の世界では、「日本の世界では、「日本の世界では、日本の世界では、日本の世界では、「日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日本の世界では、日			01/04/2020	01/07/2020 30/04/2020			要求事項の解釈が不十分だった。 体が行っても間違え ため、金網及び生養枠の処分方 ないように、要求事 法の手順書を作成していなかっ た。解釈が正しいかどうかまづか。 体験が正しいかどうかまづか。 体験が正しいかどうかまづか。 ないまする。	李順著を作成した。記録も保持してい 金剛および生業枠の文献に関する寺原を含か 6。今後、金網の処分時には李順書者 りに行う。 リに行う。	
		ならなかが、 知识定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定理経 第1回定 第1回定理経 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定 第1回定							ず、複数人で確認し合わなかっ た。 デーム内でお互いに 内容の確認をしあ う。	原本事項と審査所見を再改理解する。 有後基礎就で手順を確認し、誰が 行っても間違えないようにする。 45.1廃棄物処理方法手順書	
4.5.1	Indicator: Evidence that non-biological waste (including net pens) from grow-out site is either disposed of properly or recycled Regularment: Yes	出していない。 遊客に40月間、 - 無葉物処理に関する違反はなかった。 変更おより至要枠の文数時中間およりその応募予備を理認した。 程数な不適合を解除とする。	Compliant				Closed				
	Applicability: All										

		性物系素素的は自然もなったが、企業業業的としておったいも、野生なのないについて「死亡事体の原来と称り」という手術を求っている。野生者がある場合でも生物系素素物の途出並は「間に10xほどさせて ある。先生した場合は全国野天皇は「成し、一年が、正野生態の心事故で発見、いほどでなると同様的という。 「大小野とさん、西野生態を大変素質にある。一年が、正野生態の心事などを見なった。」ということである。						
	requirement: 14s	第一回皮製整金 前に砂板を全面角高度が出て音楽皮質和として扱っており、予測書通りに処理されている。信息化製事業協同報金に処理を委託し、岸化学工業に収集運搬を委託している。契約書およびマニフェスト伝薬のサンプ ル(2000年3月1日付)を掲載した。 1	Compliant					
	Applicability: All							
		機能な必要が任任事態を表現している。最早後年一覧に基の文化人の仕事を記述している。最近を集有わている。3000年1月の記録を確認した。最初の結構のエンジャイルは自主党を行い、設定の基料で表出 一一角理様はに「課題」が、ようイルの文単はが、対する人の主なが、対するとなっている。 予定、悪性なンジッイルなどの選択は毎月テェックもいており、見えの接受者に経過いて駆逐れている。これまで、共業ではイルタルは確認されていない。 1月12日によっている。						
45.3	Indicator: Evidence of appropriate storage and/or disposal of chemical and hydrocarbon wastes	第一回変数を、 一切が表し、表し、 自体をと、単純など、 近日では、	Compliant					
	Requirement: Yes Applicability: All							
		集高の世界、オイルなどの流出を招よするための指揮手組みよび流出機の対象方法などの手御下機能での追流出事場対策」が文章をされていること種間した。当能の世界の流出は今までに一度も発生していない。万が一個						
		幕の世界、メイルなどの治療と指定されるのの音響を得取されて連絡の対象が支出との手間で関すの認識に暴車対象は対するをおれていることを選派し、最初の間的の治血は含までに一巻も発生していない、対が一直 が激出し、体験の一度を対象が、更とも思わる。と、などを対象は、教育なが正確する手術者を提出し、フーーリフト、最後、デレッキ、ベル・エーベアなど機械の対象点体を実施している。 所文点接着配路を作成した。 2000年刊の記録を確認した。 フーーツリア・はエンジンリアトに変わったため、ル・サナンスは姿裕は、出皮点検の記録がされる。 第、制度と記憶を表現した。 フーーツリア・はエンジンリアトに変わったため、ル・サナンスは姿裕は、出皮点検の記録がされる。						
45.4	Concentrations of the Concentration of the Concentr	高品が増生、オイルにとの選出を励ませるための服装予算とよりが出来的などとの予算「環境での過去性無常が実」が必要化されており、引き機会不存着に関って運用されている。ファーツリン、 簡単、プレン・ペートング・マングで対象は発音を選出し、サビフルとしては、自己の認識を発生機能し、自己の認識を発生機と、自己の確認といってはイイルの変や音響の不異句などが失更され、速やかに修理された。 関場審査の際、テレッキの機械装置が古くなっている様子が見られたが、身年集着に直触してもらい問題がしたの顕常を得ていたたのことだった。	Compliant					
	Applicability: All							
		後上で側の原治を行っていない。側は主側であることを機能した。 第1回度制能器・ 場所に関して変形はないことを機能した。		徳上で網の洗浄を行って いないため適用除外とす る。				
45.5	land, evidence that net-cleaning sites have effluent treatment (33) Requirement: Yes Applicabilities: All		N/A					
	Indicator: Presence of an energy use assessment verifying the energy consumption	最近のエネルギーゼ用書が参加されている。似地のうちに間はガケリルエンジンを受用し、お似さティーゼルエンジンを使用している。使用しているエネルギー選はガソリン。軽さ、A重重、電気である。ガスの使用 はない、2018年4月1日から2019年3月31日までのエネルギー受用着を考えた。技術されていた。1点番サイクル出たりのエネルギー使用量は4400多ルン・角重量(1/)を着サイクル、であった。		6290.2kJ/魚重量(t)/生 産サイクル				
4.6.1	on the farm and representing the production cycle, as outlined in Appendix 3 of the Seabass, Seabream & Meagre Standard v.1.1 Requirement: Within two years of the initial audit (measured in kiloloule/t flah/renduction	第1前25開発。 1900年8月 日本では、1900年3月31日までのエネルギー優用着をまとか。計算されていた。15度サイクル当たりのエネルギー使用量はは30.254/魚重量は2〜生産サイクル、であった。成亀の出荷の策忙が続き、 同年よりも前の主責得動機度が多かったことが需配と考えられた。	Compliant					
	cycle) Applicability: All	指標441と同様の計算の結果、81002・美量室∪・全世サイクルであった。		12.5tCO2/魚重量(t)/生 産サイクル				
46.2	Indicator: Records of greenhouse gas (GHG (34)) emissions (35) on farm and evidence of an annual GHG assessment, as outlined in the Appendix of the Seabass, Seabream & Meagre standard v1.1	第一間定期監査。 	Compliant	産サイクル				
	Requirement: Yes, within two years of the initial sudit Applicability: All							
46.3		解解性性から前間主要サウクルにおける解析系大切の回線重要要ザーウが要売された。13825 000-3e/ 解析であった。原在育成中の生産サヤクル分は、繊維して影響を火、今寒真恋される。 第18度 開発表 解析会社から2019年の開料金が、VAのHOM登出登セデータが提示された。1184002-3e/ 解析であった。	Compliant	1154 kgC02/飼料t				
	Regultement: Yes, within three years of the initial audit Apolloability: All	「条体業系が少の世産室に対する4000名削減するための対応案」を作成している。脳の登職と回路数を回えることによる哲質中上、信頼の指率化による薬剤の結構運転回数の削減により燃料使用量の削減を認る。						
	Indicator: Evidence of a documented strategy to reduce GHG per unit of production (measured in kilojoule/t fish produced)	第二節定規整念: 集集量あたりの生産業型に対するGHOと制減するための対応高さ作成している。GHOの削減にあたり、内海水産で行っていける対策として①遠端で使用している船の整備をすること。ご乗機会自体の増向量 ALEと目指すこと、のぶ高が文都でされていることを機能した。						
4.5.4	Regultement: Yes, within three years of the initial audit Applicability: All		Compliant					
		対策が走の建重管理計画が重定されており、書画が確認された。ダイニテ社的には安装者が走せが大セジテー族が映査型に思じた管理体制を含えている。3名の担当者はこの意思検査室で再発解的が様をそがており、ダイニ 中の条偶が必要でいなけ上病程格がに促ましている。現書管理計画は緊急体に確認され、非認定等でいた。 実践でお出来る。						
5.1.1	Indicator: Evidence of a veterinary approved Fish Health Management Plan (FHMP) (37) Regularement: Yes	第、国定期監査。 ・ 「一般の数学・機能管理計画(内海水差2021年2月3日更新)が普面にて作成されている。機能管理計画は、概率時から、数に関して概率時間の資度をもった機助技士の海外の資格を持つ専門家に よって構造されており、着もも取付けてある。ワクチンは間の「永差用高業品の技術について」に収い使用している。中間有成業者の天金未進に対する2020年3月38日、6月1日(12業費分)の「水差用ワクチン 技術報告』と呼吸した。	Compliant					
	Applicability: All							
		機能認は、毎日の健康管理がゲータベースとして記憶されている。美種目話において業品(OTO/オキンテトラッチ(ウリン)の使用記録が確認された。有限書者記録条件は発生していないが、美種目誌に発えた裏 品の使用記憶器する時時を考えた。日の保険実践と理由が分かればその理由と記載している。実践が経断で含むかった場合は2不明とと観れている。しかし、異気などを診断ができずよ不明であったのか、分 他に対象者不明さみかのの必要指ではなったいでもかった。現態を終わなかったのは、母でも大手で明であったが、のままずることが概要なあずるとが概要なから						
	Indicator: Farm maintains a fish health management record keeping system	第一部文献を 機能して養殖目的に毎日の創業管理がテーケペースとして記憶されている。養殖日間には食気と高点の使用、発天板、英国が拒絶されている。外傷がなく間にも開催ないが死亡しているなどの死亡層部不明 のケースが多い場合は解剖に検査される。なお、死部が判断できなかった場合は、周囲と呼れなかったのか、従ってわたが不明であったのか、が伝派され、記憶されていた。						
5.1.2	Requirement: Yes Applicability: All		Compliant					
		深基連機所について、最重値である農林水産省の「水産用産業点の使用について 第32種1を軽低した。WHOの「多案に重要な社会物質」は使用しない方針である。WHOのリストMedically Important						
		Memorrowakai が利限リスとして保持を作ていることを機能した。 第1回度制度を展示して、最新をである農林水産者の「水点用原業品の使用について、第34個と可能した。WHOの「非常に重要な抗生物質」は使用しない方針である。WHOのリスト「Medically Important Antonicrobals (2018年 第1回) が取択リストとして保持されており、英語のリストを利収して採用していることを確認した。						
5.2.1	Organization (38, 39) Requirement: Not permitted. Applicability: All		Compliant					
		前在物質と極端性を用している。機能目話に使用度置き記録している。詳細な使用記録が確認された。実変のある意を見つけ、気痛の確認をしてから、改業している。予節的な化学基本・抗菌解処理の使用は ない。						
52.2	Indioster. Prophylactic use of chemical antimicrobial treatments.	第1回言形型。 終末の表記を持た時代では、「最終して最終日世に是用意理を記録している。首称な使用記録が確認された。サンブルとして2003年7月にエドワジェラの発生後にOTCが役与されていたことがパソコンに記録されていることを開産上で確認した。予節的なも学業品・抗薬剤処理の使用はない。	Compliant					
	Requirement: Not permitted Applicability: All							
					<u> </u>			1

		要種日誌にすべての薬品の使用記録が記載されている。柳如爽に使用した薬品が記載されている。直近では2019年10月にOTCを使用した。今後、養殖日誌に、病名とそれに対する処置を記録する体制を整えた。									
	Indicator: The farm shall document (40)all chemicals (41) and therapeutants used during	第一間定規整査: 機器し、表層目はにすべての業品の種類および量の使用記録が記載されており、棚卸表に使用した業品が記載されている。現在の生産サイクルにおいてOTOが検索されたことをパソコンのデータ管理周囲に で概念した。初記してであった。		1		1 1	1 ,	1			
5.2.3	the most recent production cycle Requirement: Yes	に関めている。	Compliant	1		1 1	1 ,	1			
	Applicability: All			1		1 1	1 ,	1			
		「古本書は「諸芸書書」とは「諸芸の法山「海」マニスとで加「ブリア・井丁」(海豚ルツ事業)を「四部間(マリス 経営問題はあ来していませれるさば初し、 東城口はこととはで、 本中のパマルト・ル・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・		Annexに記載		<u> </u>					
		報念基は、種語業者におり、種語の沖出し表にエラムンに対してマリンサワー(過酸化水来剤)を1回使用している。種語器器報告書における配録を確認した。美種日説には使用した薬品が配録されている。何 図念是サインルで簡素基を使用した記録はなかった。 3回で日報をよ				1	1 ,	1			
	Indicator. Number of anti-parasiticide treatments (42) allowed over the most recent production cycle, including the hatchery	第1回定期整査: 軽息裏は、種畜業者により、種畜の沖出し後にエラムシに対してマリンサワー (過酸化水素剤)が使用されている。その後種癌が出荷される。内海水産へ種産が搬入されてからは軽息薬が使用されていない。		1		1 1	Ι ,	1			
52.4	production cycle, including the hatchery Requirement: 1		Compliant	1		1 1	Ι ,	1			
	Applicability: All			1		1 1	Ι ,	1			
				\		<u> </u>		<u> </u>			
		原生物質は2012(オキシテトラサイクリン)を使用している。韓国業者が使用する場合もあり、韓国國際報告書に配載される。要種目誌に全ての抗生物質使用詳細が記録されていることを確認した。原料点での 抗生物質量面接は基大でも2回であり、同意ないことを確認した。出荷までに最大3回に抑える方針である。 		Annexに記載		1	ı —,				Γ.
	Indicator: Number of treatments (43) of antibiotics over the most recent production cycle, including the hatchery	第「国定期監査: 抗生物質はOTC(オキシテトラサイクリン)を使用している。指揮523の適り、現在出荷中の急にはOTCが使用された。3回以下であった。育成中の急にはまだ(頭も抗生物質を使用していない。		1		1 1	Ι ,	1			
5.2.5	Requirement: ≤ 3		Compliant	1		1	,	1			
	Applicability: All			1		I 1	,	1			
		「死亡衛体の除去と払うとして表死魚処理の手頭を書面によって確認した。水面に呼いてきた見死魚は回収し、桶に回収され産業として養寒される。 乗乗事業者は徳島化製事業協同結合であり、契約書およびマニフェストを推 即した。詳細は指標4.52の通り。				- 	† 	 	 	+	
		第1回支援整査: 機能して5元で個体の除去と処分」の関死鬼処理の手順に従って運用されていることを確認した。詳細は指標45.2の通り。		1		1 1	Ι ,	1			
5.3.1	Requirement: Yes		Compliant	1		1 1	Ι ,	1			
	Applicability: All			1		1	1 ,	1			
		英語についてはダイニチの検査室で染色と医の機能を行って情気を判断している。角名不明の原体は受殖風の水産研究センターに保護して検査される。森和し病気の判断ができない状態の発光魚は脳収の分行い、死亡原理 は不明に記載している。美型は1日~3尾種度であり、病皮とは考えられない。美種目話において、徹底をれた死亡原因が分娩されている。			+ + +	+	+ ,	+	+	+	
		京田京芝園を表 京田京芝園を表 日本京芝園を表 日本で表現では、毎日、「本種日間において分類され記録されていることを提問した。094日との大量表の場合は進やかに対応することとされている。 春名不明の信仰は、これまで通り変雑の水産研究センターに存続して検索される。検索機関は口間で発信している。		1		1	,	1			
5.3.2	Requirement: All recovered mortalities are	開名 小明の指体は、これまで通り変援限の水差研究センターに依頼して検査される。検査結果は口頭で受信している。	ompliant	1		1	,	1			
53.2	recorded and classified by cause of death Applicability: All		- spellerit	1		1	,	1			
				1		1	,	1			
		原版不明の死亡(日々の販馬すつの開発)が集計されていた。原版不明の死亡に関し、死亡率が1日に05%を超える場合、展の危険センターに検査を依頼する手順となっていることを確認した。原版不明の死亡は発生している			+ + +						 \longrightarrow
		ものの、1日あたり0.5%を超えた日はなかった。		1		1	,	1			
5.3.3	exceed 20.5% / per day, samples are submitted for analysis by a veterinarian or designated fish health expert	第一部京都建設。 機能して「宇宙性体の貯止と貼分」の際完全処理の手側に使って運用されていることを機能した。0.5%以上の大量死の場合は違やかに対応することとされている。病名不明の個体は、これまで通り変援機の大 度研究センターに接触して被変される。2021年4月から2021年3月までの12か月間で1日あた59.5%を控えた日はなかった。	Tompliant	1		1	,	1			
	Requirement: Yes Applicability: All			1		1	,	1			
						<u> </u>	<u> </u>				
		・現亡事制度プログラムが作成されており、書面にて確認した。会社として生存事目標は595以上(死亡事の目標としては55以下)が設定されており、社員に共有されている。水質のモニタリング、健康状態のこまかな把握により 死亡事の制度を目前すこととしている。									
	mortalities reduction program that includes defined annual targets for reductions in mortalities and reductions in unearthined	第1回三階記念: 第7年高編度37分点(2020年3月1日))が作成されている。 編献人工生売有目間は50%以上(元年本の目標としては50%ご)が同変されており、社員に共有されている。完亡率は、機器の受入れから成集の出荷までの発死を参賞まりとして算出している。現在出荷中の 機能人工・大郎、対策者と30位で主要が経過とは50%であり、目標を「陥っていた」でくての出荷完了使分布を行う。 接着、光差明天センターによる高度研修会が毎年開催されており、参加して情報収集している。		1		1	,	1			
5.3.4	mortalities and reductions in unexplained mortalities Requirement: Yes	種語について、2021年2月末までの死亡事宜出結果は2019年28月、日禄を下記っていた。すべての出荷完了後分布を行う。 安城県水麦研究センターによる魚角研修会が毎年開催されており、参加して情報収集している。	Compliant	1		1	,	1			
				1		1	,	1			
	Indicator: Evidence that workers have access to	労業額合はないたの協会しない。内集水連の従業員は4人であり、労働者代表を選出することは可能であることを社長に確認した。 第1回定用接査・次回定用接査を可能する。		労働組合はないため該当 しない。内海水産の従業	+ + + + + + + + + + + + + + + + + + + +	+	+	+	+	+	
6.1.1	representative(s) chosen by themselves without managerial interference	第1回定期監査: 次回定期監査で確認する。	 	しない。内海水産の従業 員は4人であり、労働者代 表を選出することは可能 であることを社長に確認し	t	1	,	1			
	Requirement: Yes		1	た。		I		1			
	Indicator: Evidence that workers are free to	団結構、団体文学権、団体行動機は日本国憲法第25条で保護されている。また、内海水連の就業規制第45条(労働組合)で労働組合結成の自由を保護している。		+	+ + -	+	+	+	+ + +	+	
6.1.2	advocate for and protect their rights	第1回定期整査:次同定期整査で確認する。	Tompliant	1		1	,	1			
	Requirement: Yes Applicability: All			1		1	,	1			
	Indicator: Evidence that workers are free and	団結構、団体文券権、団体行動権は日本図憲法第28条で保障されている。また、内亀水産の収集規則第49条(労働総合)で団体文券権を保持している。			+ + + + + + + + + + + + + + + + + + + +	+	+	+	+ + -	+	
6.1.3	atrie to bargain collectively for their rights Requirement: Yes	第1同定期監査: 次同定期監査で確認する。	Compliant	1		1	,	1			
	Applicability: All Indicator: Number of incidences of child (44)	児童労働は行っていない。従業員リストにて年齢を確認し、現場でも確認した。2019年度時点で、従業員の最低年齢は57歳である。内海水産の就業規則第5歳で満18歳以上の者を雇用すると規定している。			+ + +			+ + + + + + + + + + + + + + + + + + + +		+	
	Annual Carts	第1同定規監査: 次回定規監査で確認する。		1		1	,	1			
6.2.1	Applicability: All, There are two possible exceptions:		Tompliant	1		1	,	1			
	exceptions: - in developing countries where the legal minimum age may be set to 14 years or			1		1	,	1			
	in countries where the legal minimum age is set higher than 15 years, in which case the legal minimum age of the country is followed.						<u> </u>	<u> </u>			
	Indicator: Percentage of young workers (AS)	音号労働者はいないたが加出しない。従業員リストにて等的を確認し、限備でも確認した。2019年度時点で、従業員の最低等額は37歳である。充海水産の従業規制策3条で満11歳以上の者を雇用すると規定している。高校生のアルバイトなどもない。		着年労働者はいないため 該当しない。従業員リスト にて年齢を確認し、現場で							
	Indicator: Percentage of young workers (46) that are protected (47) Requirement: 100%	第1回定期監査: 次同定期監査で確認する。	1/A	も確認した。		I 1	,	1			
	Requirement: 100% Applicability: All		1			I		1			
		強制労働、保護労働は行っていない。夏用契約者で不当な契約でないことを確認した。従業員は自由物際を自身で管理することができ、不当に拘束されていない。爰置が行われる場合の際自鳴についても記載されている。従業 身へのインタビューでもそのような担助は報道されなかった。		+	+ + +	\vdash		 			 -
	Indicator: Number of incidences of forced (48), bonded (49) or compulsory labour	国へのイングにユーでもそのような証拠は確認されなかった。 第1回定期整査: 次回定期整査で確認する。		1		1	,	1			
	bonded (49) or compulsory labour Requirement: None		Compliant	1		1	,	1			
	Applicability: All			1		1	,	1			
		2019年8月1日付で、差別、パウスメントを撤止する方針を作成した。福間倉庫にこの方針を得まして注意場底を行っている。この方針には社内、社外の報題を口も起電されている。 また、2010年3月27日の安全衛生差員者で、法務係配便の人場勢変化で子を名員、従業員で問題した。			+ + +						 \longrightarrow
		100 イナウバ 目の 1、日本の 1、アンドゥ 1 日本の 1、日本の 1 年の 1 年の 1 年の 1 日本の		1		1	,	1			
6.4.1			Compliant	1		1	,	1			
	Requirement: Yes Applicability: All			1		1	1 ,	1			
		※製計会点! マバウバ、漢意泉のパッカデューでよるのうされび単は物理やムケム・ホ.		1							
	Indicator: Number of incidences of	差別は発生していない。現業員のインタビューでもそのような証拠は確認されなかった。 第1回定期監査:次回定期監査で確認する。		1		I _i	1	1		Γ	
	discrimination Requirement: None		Compliant	1		I 1	,	1			
	Requirement: None Applicability: All			1		1	,	1			
				L							

65.1	Indicator: Percentage of workers trained in	2000年東京時本在帝宝之で人。他立は五月日の祖、在代上、小客工との所、長期代と、日間見を上水が、「光光を含み自然を上水出土。」の海水をの北井が大・ディーを開きれる月間の音楽を含まった。 「金郎」、北海の一島は一般は一般は一般は一般ない。内閣は金剛の他の出土が、一切に一切に一切に、一切に、一切に、一切に、北海の一島を開きた。「北京地域で大学で発展した。「東海の基準的でおいては、日本の工場を対象があった。「大学では、大学で表現した。「東海の連携を行っている。」では、東海の連携を行っている。「東京の連携を行っている。「東京の連携を介え、「大学で大学で表現した。「東京の連携を介え、「大学で大学の関係を受け、大学で大学の関係を受け、大学で大学の関係を受け、大学で大学の関係を受け、大学で大学の関係を受け、大学の大学のでは、「大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大	Compliant					
	Applicability: All	が発売される場合を開発した。 1995年の大学では、1995年の大学で、マメリーの人も、原立中心のださないでは、1995年の大学によりによるようでは、1995年の大学によりによるようでは、1995年の大学によりによるようでは、1995年の大学によりによるようでは、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによっては、1995年の大学によりによりによります。						
65.2	Indicator: Evidence that workers use Personal Protective Equipment (PPE) effectively Requirement: Yos Applicability: All	作業との内側相談員を得談に、1920年度が高光度を含まるエンダルに当めた。間が1巻の研究およびへらからレマーのリアを見得。出発作業体と船のウルーン使用時)を使用している。会社支給である。明導審査で 通過収支金貨機を受加ていることを認知した。従業員へのインタビューでも安全機構装者についての機能を得加した。 第1回定規数金:次回定規数金で機能する。	Compliant					
65.3	Requirement: Yes	1000年電内衛永舎作業でニュアルが面)の中に、作業ごとのリスクとその対策を記載している。毎年の作業でニュアルの見重しの際に、リスク評価も見重される予定である。 第 同定機能量・次回定機能量で確認する。	Compliant					
65.4		> はまでに事故は発生していない。本政が発生した場合は記録・分析「再発防止律置を書面化する。「事故報告書」の様式を作成している。 第1回足期監査・次回定期監査で確認する。	Compliant					
65.5	Indicator: Evidence of employer responsibility, and/or proof of visus ance Secodest or visusly to 100% of worker costs in a job visited accident or injury when not covered under national law Requirement: Yes Applicability: All	労災策略に加入している。労災関係建立国(2019年4月18日付)及び労働策略申者書(2019年7月10日付)を確認した。代表取締役は労災に入れないため別の策勝に加入している。 第1回世期監査・必回定網監査で確認する。	Compliant					
65.6	Indicator: Evidence that all diving operations are conducted in a manner that protects the health and safety of divers (52) Requirement: Yes Applicability: All	開田計長(あらかあらかまで行う。現と上の作者間上に、原本上に行うるが認め行動機能能を受けている。最終の表上思い関あるからいかの間である。異意的に関すても体制での表生行うあまがある。最上の 人間は個土を持ちが、というない人に心が「理念人で作業としており、緊急的に急能活動とすることは可能である。概先や中間のチェックは専行集制に関係している。異核業者の意外土先於を提出上、一人のかであり、存 第1回定機能量と、次回定機能量で確認する。	Compliant					
65.1	Indicator: The percentage of workers whose back wage (53) (before overtime and bonuses) is below the minimum wage (54) Requirement: 0 (None) Applicability: All	製機の色色が見せい時代や投送も切り目の変)である。ウェブサイトで実物確認できる。最低見音はよの絶ち水準で変払うことが雇用契約割に配載されていた。資金合種を確認し、すべての従業員の絶ちは最低質 金と加ていてもごとも思想した。 第1回定期監査:次回定期監査で確認する。	Compliant					
65.2	toward the payment of basic needs wage (SS) Requirement: Yes Applicability: All	は本での展開者は、各種の第二とに、公司で表であるである。共和で表の公司のおうないではないよれて、発生が表面を含むいてもないがあられる。 他は、(の)等のが支付し、公司を含め、(の)である。 他は、(の)等のが支付し、(の)である。 できるがはなっている。(い)である。 できるがはなっている。(い)である。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がある。 がる。 がる。 がる。 がるる。 がる。 がる。 がる。	Compliant					
66.3	indicator: Evidence of transparency in wage- setting and rendering (56) Requirement: Yes Applicability: All	現金銀定が原定されている。基本現金が契約書に記載されている。現金は契約時に謎し合いにより発定している。毎月の総与計算はダイニテが行っている。現状見能はない。真与の支能実施はない。 第1個定規整査・次部定規整査で確認する。	Compliant					
67.1		以入の従来員すべてと選用契約書を欠わている。このうちASO対象の途段地区で像くのは3人である。そ為な契約内容は含まれていないことを被獄した。 第1回定期監査:次回定期監査で確認する。	Compliant					
6.7.2		1版な影片でなる個本業者、主新協選業者、集組ルイナンス会社から、社会的責任を掲守する旨の選素者にそもらっている。 第1回定相監査・初回定相監査で確認する。	Compliant					
68.1		「株内海光産管情別必要主」を内配した。社内では毎年発表、社外では宇和島労働差等監督者にも相談できる管証報している。ファイルして内海光産で何者されており、従業長は誰でも頻覧することができる。 第1回定規監査・次回定規監査で確認する。	Compliant					
68.2		たれて守護が増出された手腕はない。「徳内集永産苦情対応規定」で90日以内に対略することが規定されている。 第1前定対監査・火前支視監査で機能する。	Compliant					
69.1	indicator: Incidences of excessive or abusive disciplinary actions Requirement: None Applicability: All	いままでに悪疾行為はない、災害臭へのインデニーでも機能した。 第-1前定規整査・次前定規整査で機能する。	Compliant					
69.2	(59) Requirement: Yes	経度制度は水土金銭、水色は17との、大水色、複数、 第7条(地名相響)に物質作為の方針が影響されている。軽重規制を一部改定し、等血が軽度であったり物質が顕著である時にはけん費にとどめることにした。また質 開発金の加度性を利益、機能すると記に推奪する仕組めを作った。 第1回定期監査・次回定機監査で機能する。	Compliant					
6.10.1		基本的、当時間は国家で移与工業である。200~1800が開業成業制度であるが、連絡でといったサビな業業研究を散い変更している。それに合わせ背業制度は変更している。従業員と試に合って決かて、 6.6、今年からが人の上で出土、登場物機を担当するとにした。180 分割物のの設度が多が、は今年が支援会別が目的機能で変あっている。発出に、第七年は主に主電日)は体みにしてい 6.それより切えることもあるが、基とことはない。専事的な繁忙期はない。従業員へのインタビューでもタイムカードの記録递りの設度時間であることを確認した。 第1回定期監査・火御定期監査で確認する。	Compliant					
6.10.2	Indicator: Overtime is limited, voluntary (61), paid at a premium rates and restricted to exceptional circumstances Requirement: Yes Applicability: All	機乗はない。休日出費もない。 第1回定規整査:次回定規整査で補助する。	Compliant					

6.11.1		表情報に居住する労働者はいないたが認見ない。 第1回定期監査・大郎定期監査で確認する。	N/A	養殖場に居住する労働者 はいないため該当しない。								
6.11.2	Indicator: Existence of separate sanitary and	類種薬に高合する労働者は1ないたがほ乱しない。 第1回定期整査・次部定期整査で確認する。	N/A	要種場に居住する労働者 はいないため該当しない。								
7.1.1	indicator: Evidence of regular and meaningful (62) consultation and engagement with	年4回は2個者をわる変元高位変符金へ参加している。平成13年2月12日に開催された協特部金制階通知書、会議変料を構造した。変用当協業報協議会変員金へ参加している。年初三年度認治股資金次業 (今8元末年1月4日開始)、裏加設度金次業(今配2年1月22日開発)などを確認した。ส加ら会合な当地で選挙録を保管している。地域の集まりは自分金が年2回の総会とその他必要に応じての金銭、消防市 成本がから加込に関する。 第一回を対象がから加込に関する。	Compliant									
7.1.2		「福内海丸水管管料の設定」を作成した。脊椎骨が巨調道のフォーマットも関払し、ダインキ、内海水池による第三条発病をと使くことしている。交響、対応ができた段階で、中立者を訪問し影響する。至名の常様の場合は 対応性に残まれて場ますらこととした。これまで音響を受けたことはない、内管関係者のインデニューでも高性がないことを替乱した。 第1日定規矩後、次日定規矩象で連絡する。	Compliant									
7.1.3	Indicator: For new farms (64), evidence of engagement and consultation with surrounding communities about potential social impacts from the farm. Requirement: Yes	3場の節封はないたが関心ない。現在の養種機は100年以上使用している。もともこの地区ではアコヤ具養機が生涯であり、内高水産とその報道2.3軒が9枚年前にマダイの養殖を始めた歴史がある。 第1回定期監査: 次加定期監査で機能する。	N/A	漁場の新設はないため該 当しない。								
8.1	indicate: Presence of documents issued by particular although and particular although and marked and particular although and marked authorities on land and water use, effluent regularious and use of treatments. Requirement: Vis Applicability: All	機業事務の通過報は対象と対象では影響的に大切対象事故は発生しないが、所名物的に受別して動家で発生を呼ばれている。主他の意思を消失は特別方規制と22時の必要者が異ない特別を指数を対象という。 2009年3月1日分)、素効似すくも承認的(予定20年3月12日分))を確認した。行為育成業者の大金水産は指数で育成しており、久見(ひさん)漁船との漁場の使用に関する契約者(参加元キ9月20日分)を確認した。 第1回元期監査・次回元期監査で確認する。	Compliant									
8.2	indicator: New introductions of exotic spaces from the date of publication of the Sea BasySea Bream Standard, unless the hatchery/fingerling facility is a closed production system (65) Requirement: None Applicability: All	マダイは外条種ではない、マダイが在来種である方能が得望してみることを確認した。 第1間定期監査: 文部定期監査で確認する。	N/A	マダイは外来種ではない ため該当しない。								
8.3	Indicator: Allowance for siting in National Protected Areas (66) Requirement: None (67, 68) Applicability: All	報告事者の心臓技術が発生者が発生者を知識者を選択が必要が必要が必要を受けない。 が解放ではない、いずれも保護などおける設定でないことが確認された。 第1回の開発者、文前支援を含く確認する。 	Compliant									
8.4	indicator: Evidence that the egg and fingerling producer must have an equivalent or better producer and the second control of the and must follow all national and code (guiridictional) guidance on disease management Requirement: Vis Applicability: All	確認者的心臓機能は発生があるのぞ(信息管理計画(2014年5月30日)を持ち続いている。英雄の有機的などへ相談的ないてい。英雄所はは無難が生物でより開立され、直接機関等を着に接続されている。 中部は経着の企业をという時間では一般では一般では、2014年5日が表現では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では、2014年5日では	Compliant									
8.5		山崎は守で東元された高利・高松と大志利(は福度理価等者に配名されている。終名、原基規定と高品名、の記録はあらものの、使用者の記録は確認されなかった。大き水皮からの重複目故や高品記録においては、終る。 現場間が正義なも、使用度の定数が機能された。 実別に定職を登 場合の定式に高利使用量を配載する幅が扱けられ、2021年2月19日付の理問題理報音者には提高者者における高利使用量が記録され報告されていることを提起した。軽素な不適合を解除とす 6.	Compliant		01/04/2020	01/07/2020 29/03/2021	Closed			加格技術の影響理が思いた。報節としかには少なな過度を発明しません。 最初の名前の記人が表す。 でいたが、最初の記人をする。 では、では、では、では、では、では、では、では、では、では、では、では、では、で	国際経済、成立に入の路を 関連で使用に基金の総合を終す。 のようが出来しました。 のようが出来しました。 のようが出来しました。 には、最高をはに対する。 即から、見面のはかったも、気がした。 ができる。 ができる。 ができる。 ができる。 をある。 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなりには、 は、このなり、 は、このなり、 は、このなり、 は、このなり、 は、このなり、 は、このなり、 は、このなり、 は、このなり、 は、このなり、	用 21/04/2021 用達 者 一記
8.6	Indicator: Allowance for the use of therapositic treatment, including artibiotics or other treatments, including artibiotics or other treatments, that are bounded under Gruppan Union (ISI) law or facetal as critically important for human medicine by the World Health Digitalization (ISI, 20). Requirement: Not permitted Applicability: All	RIOの主義では主義は近年期のJAVを発化でいなられた。WOOの学業に重要」と指定された独生物質リストは準備していた。程音度素音、中間育成業者们も通じていた。現在はOTOのみを使用しており、EUで 世間用は基とされておらず、WOOの意味に重要な技能を制度でもない。 第1852年記念: 最高級書間について、自動館である自体を含めて水金剛振星品の企業用について、第34個と希腊した。WOOの「京本に重要な抗生物質」は使用しない方針である。WOOのリスト「Medically Insportent Antimicrobials (2016年 高級的)が地間リストとして保持されており、実施のリスト表を初致して根頼していることを複製した。この内容は種語生産事業を必適知され、機器生産時間において治療処置された場合に拒絶が残されることを複製した。	Compliant									
8.7		福置業者の山地民研ぶ各点のマダイ健康等限計画(2014年7月20日付)を作成しており、美知県の美国的成士へ補助を加っていた。映画所には健康状態が日報により提加され、後世世研修書に対象されていた。 「現実を受ける。 の内在大機能によったでし続端にマダイ健康等限計画(2014年1月20日付)を介成しており、美術界の美国的成立による機能もされていた。しずれも指定した専門家との書意に収り実施される人の機能等理計画 第1回定規度変よ、大部定規度をで機能する。	Compliant									
8.8	Indicator: Evidence of company-level policies	な金の野野身を確認した。機器業者(2019年13月1日付)と行為育成業者(2009年1月20日付)が概葉機制や4つのILO中租基等を関守することについての企業レベルでの方針と手続きを機器できる質的書が保管されて いた。 第1回定用監査:次回定用監査で機能する。	Compliant									
8.9		福富業者である心場技術では未死に対する意見事業を毎年7ヶ下が、地域自発さの欠差がある。高知臨場協定商業が存ったの原注為透視機構の書面があった(例 2019年3月10日),将負債或者である先生水産は地元の久 発着部の食品で多加、ており、他が起発でもある他の無害者と近相的に最後しても、前倉資料や中次報告者として含合的配割がされている。 別旧定機能を、犬間定機能をで機能する。	Compliant									
						· '	•	. 1	,	,	-	. ,

Metric table

Where the requirement is "None", please use 0 (zero) if requirement is met

Corresponds to ASC Seabass, Seabream & Meagre standard version 1.1

Indicator No	2.1.1a	2.1.1b	2.1.2a	2.1.2b	2.1.2c	2.1.2d	2.1.2e	2.1.4	5.2.1	5.2.2	5.2.4	5.2.5
Impact Category	Benthic	Benthic	Benthic	Benthic	Benthic	Benthic	Benthic	Benthic	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants
Indicator Text	immediately outside of the Allowable Zone of Effect	Total 'free' sulphide levels in sediment in micromoles / I immediately outside of the Allowable Zone of Effect (AZE) attributed to farm operations	(AMBI)	Shannon-Wiener Index	Benthic Quality Index (BQI)	Infaunal Trophic Index (ITI)	BENTIX		Use of therapeutic treatments that are listed as critically important for human medicine by the World Health Organization		Number of anti-parasiticide treatments allowed over the most recent production cycle, including the hatchery	Number of treatments of antibiotics over the most recent production cycle, including the hatchery
Requirement/ Site ID												
0								13.27	✓ 0.00	✓ 0.00		3.00

8.60	4.2.1a	4.2.1b	4.2.1c	4.2.1d	4.2.1e	4.2.1f	4.2.1g	4.2.1h	4.2.2a
Chemicals/therapeutants	Feed	Feed	Feed	Feed	Feed	Feed	Feed	Feed	Feed
				Fishmeal Forage Fish Dependency Ratio					
treatments, including antibiotics or other	(FFDRm) for grow-out (calculated using								
treatments, that are banned under	formulas in Appendix 2) for		formulas in Appendix 2) for Pagrus						
European Union (EU) law or listed as	Dicentrarchus labrax and Sparus	Argyrosomus regius	Argyrosomus regius (3 Years)	Argyrosomus regius (6 Years)	Appendix 2) for Pagrus major	major (3 Years)	major (6 Years)	Appendix 2) for all species	formulas in Appendix 2) for all
critically important for human medicine by	aurata								species (3 years)
the World Health Organization									
√ 0.00						√ 1,31			√ 0.18
0.00						1.01			0.10

4.2.2b	4.3.2	4.3.3	4.3.4	3.3.3	3.3.4	8.30	2.2.1	2.2.2	2.3.2
Feed	Feed	Feed	Feed	Mortality/survival/escapes	Mortality/survival/escapes	Other	Water Quality	Water Quality	Wildlife interactions
Ratio (FFDRo) for grow-out (calculated using formulas in	fish oil used in feed must have a FishSource score stock health score of 6.0 or higher or show evidence of being	Feed containing fishmeal and/or fish oil originating from by-products or trimmings from fish species which are categorized as vulnerable, endangered or critically endangered, according to the IUON Red List of Threatened Species	other fish from the same genus		Total amount of unexplained loss per production cycle	Allowance for siting in National Protected Areas	Weekly average percent saturation of dissolved oxygen (DO) on farm	Maximum percentage of weekly samples from 2.2.2 that fall under 2 mg/litre DO	Allowance for the farm to be sited in a protected area or High Conservation Value Areas
		♥ 0.00	✓ 0.00		✓ 0.00	✓ 0.00		✓ 0.00	0.00

2.3.3	2.4.2	3.2.1	8.20	6.2.1	6.3.1	6.4.2	6.6.1	6.9.1	6.10.1	6.2.2	6.5.1	6.7.1	6.8.2
Wildlife interactions	Wildlife interactions	Wildlife interactions	Wildlife interactions	Social	Social	Social	Social	Social	Social	Social	Social	Social	Social
than 500 meters to a seagrass meadow(s) measure from the edge of the	Number of mortalities of endangered or red-listed animals in the farm lease area and adjacent areas due to farm operations, personnel or associates over the previous 2 years		New introductions of exotic species from the date of publication of the ASC Seabass, Seabream, and Meagre Standard, unless the hatchery/fingerling facility is a closed production system	child labour	Number of incidences of forced, bonded or compulsory labour			or abusive disciplinary actions			Percentage of workers trained in health and safety practices, procedures and policies on a yearly basis		
✓ 0.00	✓ 0.00	✔ 0.00	♥ 0.00	V 0	√ 0	√ 0	• 0	V 0	V 0		√ 100	√ 100	

Standard: Seabass, Seabream, Meagre Version: 1.1 NC Type NC Totals

Major 0

Minor 0

Total 0

NC Code Indicator Number	Indicator Text	Audit Evidence	Indicator evaluation	Description, justification and conclusion for the evaluation decision	Date of NC detection	Deadline for NC close-out	Actual date of close-out	NC Status	VR submitted	Status of submitted VR used	Q&A submitted/ used	Root cause analysis	NC correction	NC Corrective action	Auditor evaluation	Extension justification	New deadline for NC close— N out	Notes
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Service of the control of the contro																
The second secon					Description justification						accepted by CAB	Proposed by UoC and accepted by CAB	Proposed by UoC and accepted by CAB		New deadline	
March Marc	ndicator Number	Indicator Text	Audit Evidence	Indicator evaluation	and conclusion for the	Date of NC detection	Deadline for NC close- out Out Out	NC Status	VR submitted Status of submitted VR	VR used Q&A submitted/used	Root cause analysis	NC correction	NG Corrective Auditor evaluation	Extension justification	for NC close-	Notes
Market M		indicator: Presence of documents issued by			evaluation decision										ourc	
Market M		local and national authorities on land and water														
Marian M				Compliant												
Manual																
Manual		Applicability: All Indicator: Presence of documents indicating														
Marie		compliance with tax laws		Compliant												
Market M		Requirement: Yes		Compilant												
Market M		Applicability: All Indicator: Presence of documents indicating														
Market Same Same Same Same Same Same Same Same		compliance with all labour laws and regulations		Compliant												
Second Communication		Requirement Yes														
Mail		Indicator: Presence of documents indicating														
Mail		concerning water quality impacts, effluent and														
Marked M		Paradament V-		Compliant												
Manual Part																
Manual Property of Manual Prop		Indicator: Allowance for siting in National														
March Security S																
## Comparison of the Compariso																
A MARIAN CONTROL OF CO		protected areas that are classified by the														
A Control of the Cont		(IUCN) as Category V or VI. These are areas														
A Control of the Cont		that include sustainable resource management. Details can be found here:		Compliant												
Comparison of the Comparison		https://www.iucn.org/theme/protected- areas/about/protected-areas-categories												1		
Comparison of the Comparison		An exception is also made for farms located in protected areas that are designated as such														
Medical control and control an		after the farm already was established in that												1		
Medical control and control an		demonstrate that its operation is compatible with the objectives of the protected area and that it												1		
Makes the state of		is in compliance with any relevant conditions												1		
Market M		the protected designation. Indicator: Conversion of wetlands (8) after 1999.						-								
Series of the se																
The state of the s																
The state of the s		wetlands for access to water (e.g., canals for inlets and outlets): Converted surface area must		Compliant												
The state of the s		be offset by restoration of 100% of the equivalent area of functional wetlands with the same habitat														
Company of the Comp		characteristics.														
Name of the control o		the farm of species listed on the International Union for Conservation of Nature (IUCN) "Red														
Name of the second of the seco		List of Threatened Species" as vulnerable, near threatened, endangered or critically endangered:														
Name of the control o		an evaluation of the farm's impact on any such		Compliant												
Name of the control o		measures to reduce any negative impacts and allow existence of such species														
Market M																
Section of the control of the contro																
Section of the control of the contro		Indicator: For new farms installed on land after February 2013 (or for significant expansions),														
Section of the control of the contro		minimum buffer zone between the farm and an adjacent water body in which there is no farm														
Section of the sectio		access to the water, except for inflow and														
Agency of the state of the stat		outflow systems														
Agency of the state of the stat		Requirement: ≥ 15 metres from the water's		Compliant												
Marked Fine Control of the state of the st		edge (11)														
Marked Fine Control of the state of the st		Applicability: All land-based farms constructed after publication of the ASC Freshwater Trout														
Marked Fine Procedured on the state to the process of the state of t		Standard . An exception is made if the farm can demonstrate through a public third-party												1		
Marked Prince Production of the state to the prince of the state of		scientific analysis that the farm's structures do not impede animal habitats and corridors and do												1		
Applicability of interest close productions Complete		not present erosion risks. Indicator: New introductions of exotic trout												1		
Application Company Company Company		after February 2013, unless in a closed production system (16)												1		
A plane of the second content of production of the second content		Requirement: None		Compliant										1		
Addiest Continues for the support of the continues of the continue of the cont		Applicability: All except closed production												1		
Activities from the second of		Indicator: Allowance for the culture of												1		
Application Communication		genetically engineered trout		Compliant										1		
Applicability. All screet closed production spring. Applicability. All		Requirement: None		- Impirant										1		
Applicability. All screet closed production spring. Applicability. All		Applicability: All														
Applicability. All screet closed production spring. Applicability. All		maintained and managed culture system,												1		
Applicating All screet control and count at stocked and country technology or country te		minimise escapes during stocking, grow-out,												1		
Applicating. All accept closed production project. Applicating. All accept closed production project. Applicating. The form that penul cause all stocked and project. Applicating. All this may a counting described by a secretary of 20th (27) Requirement. Yes Applicating. All this may applicate the secretary of 20th (27) Requirement. Yes Applicating. All this may applicate the secretary of 20th (27) Applicating. All this may applicate the secretary of 20th (27) Applicating. All this may applicate the secretary of 20th (27) Applicating. All this may applicate the secretary of 20th (27) Applicating. All this may applicate the secretary of 20th (27) Applicating. All this may applicate the secretary of 20th (27) Applicating. All secret closed production yethers Applicating the secretary of 20th (27) Applicating the secretary of		Requirement: Yes (26)		Compliant										1		
Notice The form shall count of the count of														1		
Application of the value as conting technology or continue t		systems Indicator. The farm shall count all stocked and									-			1		
Applicability: All Complete Vision Complete Applicability: All counted during each prefage: Description of prefage: Applicability: All except closed preduction Applicability: All except closed pred		harvested fish using a counting technology or counting method with an accuracy of 2985 (27)												1		
Applicability: All file in met pendinages shall also be undersorted during each grading. Applicability: All records during each grading. Applicability: All records closed production yet the pendinages of the				Compliant										1		
Applicability. All recorpt closed production systems are reported to the relevant absorbed some arrangement. Yes ### Applicability. All recorpt closed production systems are reported to the relevant absorbed as used are reported to the relevant absorbed as the Applicability of comments as used as the Applicability of the Applicabi														1		
Applicability. All recorpt closed production systems are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are reported to the relevant absorbed some accesses and are relevant accesses and are r		Indicator: All fish in net pens/cages shall also												1		
Applicability. All except closed production continues of Minor except send of minor except se				Compliant										1		
yestems which fluinder of Norman encapes and inequipmed bases (28) are publicly documented and recorded submitted to the reliable sea well as to KaPC or an annual basis 2.5.4 Regularment: Yes Compliant				Compliant										1		
Regularment: Yes																
Regularment: Yes		Indicator: Number of known escapes and												1		
Regularement: Yes		and reported to the relevant authorities as well												1		
		as to ASC on an annual basis		Compliant										1		
Application of the state of the														1		
]		

	Indicator: Intentional use of lethal predator control									
	Requirement: None (30)									
2.6.1	Applicability, All , except. The Standard permits an exception to the prohibition on shell action in standard where them can provide explore a classification where them can provide explore of an assessment that dominates that their appropriate, research and presents on risks to wide populations or ecosystem. This exception control explored the property of the second copy to sepond that are threatment, endangered or critically endangered. The successment must come from as ELD or any other before. Manning amount of start that a firm and where them a substantial or start that a firm and where them a natural floring water body	5 1	Compliant							
	action against a particular predator is appropriate, necessary and presents no risks to wild populations or ecosystems. This exception									
	does not apply to species that are threatened, endangered or critically endangered. The assessment must come from an EIA or any other									
	credible process of environmental analysis. Indicator: Maximum amount of water that a farm can divert from a natural flowing water body (such as a river or stream)	,								
	Requirement: 50% of the natural water body's flow immediately above the farm (31)									
3.1.1	Applicability: All farms utilizing surface water (such as water from a river). Farms will be		0							
3.1.1	Applicability. All farms utilizing surface water (such as water from a new). Farms will be assembled from this requirement of they can assembled from the requirement of they can always to the surface of the surface o		Compliant							
	a minimum vital water flow for the natural water body, and the farm's water use respects that minimum vital flow. Farms would also be exempt									
	respect limits determined by a scientific study that estimates minimum vital flow. Indicator: Demonstration that > 90% abstracted									
3.1.2			Compliant							
	Applicability: All farms utilizing surface water (such as water from a river)									
313	(such as water from a river) Indicator: All use of underground pumped water has been permitted by regulatory authorities Requirement: Yes		Compliant							
5.1.5	Applicability: All farms utilizing groundwater (such as water from a well) Indicator: Well depths are tested at least									
3.1.4	annually, and results made publicly available (32)		Compliant							
3.1.4	Applicability: All farms utilizing groundwater		Compliant							
	(such as water from a well) Indicator: Maximum total amount of phosphorus released into the aquatic environment per tonne (t) of fish produced over the previous 12-month period (see methodology in Appendix II of the Freshwater Trout standard v.1.2)									-
3.2.1			Compliant							
	Requirement: 4 kg/t of fish produced Applicability: All land-based systems									
3.2.2	Applicability: All land-based systems Indicator: Minimum oxygen saturation in the outflow, measured monthly (see methodology in Appendix II of the Freshwater Trout standard v.1.2)		Compliant							
3.2.2	Requirement: 60% (33)		Compilant							
	Applicability: All land-based systems Indicator. Macro invertebrate surveys downstream from the farm's effluent discharge demonstrate benthic health that is similar to or better than surveys upstream from the discharge (see methodology in Appendix I of the Freshwater Trout standard v.l.2)									
3.2.3	better than surveys upstream from the discharge (see methodology in Appendix II of the Freshwater Trout standard v.1.2)		Compliant							
	Requirement Yes									
	Applicability: All land-based systems Indicator: Evidence of implementation of biosolids (sludge), Best Management Practices (BMPs) (see Appendix II of the Freshwater Trout									
3.2.4	standard v.1.2) Requirement: Yes		Compliant							
	Applicability: All land-based systems Indicator: Water-quality monitoring matrix completed and submitted to ASC (see Appendix II of the Freshwater Trout standard v.1.2)									
3.2.5	completed and submitted to ASC (see Appendix II of the Freshwater Trout standard v.1.2) Requirement: Yes		Compliant							
	Applicability: All land-based systems Indicator: For cages located on water bodies with a surface area less than 1,000 km2, evidence that farm production levels reflect the results of an assimilative capacity study (see Appendix II of the Freshwater Trout standard vs. 2)									
3.3.1	Appendix II of the Freshwater Trout standard v.1.2) Requirement: Yes		Compliant							
	Applicability: Cage=based systems operating on Indicator: For cages located on water bodies with a surface area of 1,000 km2 or greater,									
	with a surface area of 1,000 km2 or greater, evidence that cages are located at sites that are classified as "Type 3" sites, as defined in Appendix II of the Freshwater Trout standard v.1.2									
3.3.2	Appendix II of the Freshwater Trout standard v.1.2 Requirement: Yes		Compliant							
	Applicability: Cage=based systems operating on water bodies with a surface area ≥ 1000 km2									
	Applicability: Cage-based systems operating on water bodies with a surface area 2 1000 km2 Indicator: Water quality monitoring matrix completed (see Appendix III of the Freshwater Trout standard v.1.2)		0							
3.3.3	Requirement: Yes		Compliant							
	Applicability: All cage-based systems Indicator: Maximum baseline total phosphorus concentration of the water body (see Appendix II of the Freshwater Trout standard v.1.2)	1								
0.0.4	Requirement: ≤ 20 µg/l (34)		Compliant							
	Applicability: All cage-based systems Indicator: Minimum per cent oxygen saturation of water 50 centimetres above bottom sediment (at all oxygen monitoring locations described in Appendix II of the Freshwater Trout standard v.1.2)									
3.3.5			Compliant							
	Requirement: ≥ 50% Applicability: All cage=based systems									
	Applicability: All cage-based systems Indicator: Trophic status classification of water body remains unchanged from baseline (see Appendix II of the Freshwater Trout standard v.1.2)									
3.3.6	Requirement: Yes		Compliant							
	Applicability: All cage-based systems]				

Indicator: Maximum allowed increase in total phosphorus concentration in lake from baseline Begufamed: 23% or wash be obes with a sorfice area of less than 1,000 km2 33.7 13.7 or protein and the sorfice area of 1,000 km2 or greater Applicability. All case-based systems as specified according to see of such body or which the farm generies. Indicator: Maximum state amount of phosphorus	Compliant						
released into the environment per metric ton (t) of fish produced over the previous 12-month period (see Appendix II of the Freshwater Trout standard v.l.2) Requirement: 4 kg/t of fish produced	Compliant						
Applicability. All care-based systems indicater. Allowance from use of permanent seration systems or other technological means to increase oxygen levels in the water body 3.3.9 Requirement. None Applicability: All cace-based systems	Compliant						
Applicability. All cases based systems Indicate: Evidence of an emplementation of a site respectife farm health plan that it reviewed at test enaulty and addresses, as a minimum, bosecounty, veterinary health and orisis management. Requirement: Yes Applicability: All Indicator: All fish, at all stages in the life cycle.	Compliant						
Indicator: All fish, at all stages in the life cycle, are sourced from a supply that is of equal to be a substantial and the status than its committee of the status than its committee. 4.1.2 Replacement / See Application / All thanks of the status thanks of the status than its committee of status than its status in the sife cycle, are moved off status at all stages in the sife cycle, are moved of to a location of equal or lesser health status.	Compliant						-
A.1.3 Requirement: Yes Applicability: All Indicator: Site soces, disinfection and hygiene protection are inclammented and aroundly requirement	Compliant						-
4.1.4 Requirement: Yes	Compliant						
Applicability: All Indicator: Biorsecure disposal of all mortalities and fish trimmings 4.1.5 Regularement: Yes	Compliant						
Applicability: All indicators investigation of all motative events on site and in instances where mostality events on site and in instances where mostality events unscalable of unautibuted. 4.1.6 professional of site, and the finish health professional of site. Applicability: All professional designs of the professional of site.	Compliant						
Indicator: Minimum frequency of inspection of the farm by a designated veterinarian (37) who is specialized in aquatic animal health. The suspection must review the farm health plan Requirement: 2.1 inspection per year, at a time when the site is in production	Compliant						
Applicability: All Indexent Evidence that maximum stook density was determined jointly by the designated veterinarian 4.18 Applicability: All	Compliant						
Applicability. All Defeator Presence of a treatment plan, treatment record book and farm health history that includes a detailed recording of all treatments and all health events on the farm, as 42.1 examples as the surface vents on the farm, as 42.1 examples are surface vents on the farm, as 42.1 examples are surface vents on the farm, as 42.1 examples are surface vents on the farm, as 42.1 examples are surface vents on the farm, as 42.1 examples are surface vents on the farm of t	Compliant						
Applicability. All Intergendic breatments, modern processing to of therapendic breatments, because of the processing analysis of the processing and process	Compliant						
Indicator: Prophylactic use of artimicrobial treatments (scalluling probletics and probletics that have been approved by a regulatory process that included a risk assessment) (38) Requirements: Not permitted Applicability: All	Compliant						
Applicability: All Indicator: Public disclosure of all antimicrobial treatments used on the farm 4.2.4 Requirement: Yes	Compliant						
Acolloability: All Indicator: Allowance for use of antibiotics listed as critically important for human medicine by the WHO Requirement: None	Compliant						
Applicability: All Indicator: Prosotive vaccination against diseases that present a risk in the region and for diseases that present a risk in the region and for commercially valid vaccine exist, as determined to the fam's diseignated veterinarian Regularization.	Compliant						
Applicability: All Indicator: Evidence of traceability, demonstrated by the feed producer, of feed regredients that make up more than 1% of the feed (42) Regularment: Yes	Compliant						
And tradition All and the first of all ingradients that make up more than IV. of the feed 5.1.2 Regularement: Yes Applicability: All	Compliant						

5.2.1	Indicator: Fishmeal and fish oil used in feed that comes from fisheries (43) certified under a scheme that is ISEAL"-corrected and has guidelines that specifically promote responsible environmental management of small pelagio fisheries	Compliant							
	Requirement: Not required (44)								
5.2.2.	Applicability: None Indicator: Prior to 100% achievement of 5.2.1, the Fishscure (45) score required for the fisheries (45) score required for the fisheries from which marine raw material in feed is derived (excluding trimming and by-products) Regulament: All individual scores ≥ 6, and "Ourrent Health" score ≥ 6.	Compliant							
	and Gurrent Health score 2 b Apollosbility: All Indicator: Prior to 100% achievement of 5.2.1, demonstration of chain of custody and								
5.2.3	"Code of Conduct for Responsible Fisheries"	Compliant							
	Requirement: Yes								
5.2.4	Requirement: Yes	Compliant							
5.3.1	Applicability: All except as noted in hidicator. Finhmes Forage Fish Dependency Ratio (FEDRm) for grow-out (calculated using formulas in Appendix III of the Freshwater Trout standard v.l.2) Requirement: ≤1.5	Compliant							
	Applicability: All Option A Indicator: Compliance with the following								
5.3.2 A	Appendix of the Preshwater Trout standard V.1.2)	Compliant							
	Requirement: ≤2.95 Applicability: All, but note that farms may choose to demonstrate compliance with either Option A or Option B under Indicator 5.3.2.								
	Indicator: Compliance with the following requirement:								
5.3.2 B	Maximum level of EPA/DHA content from marine sources as a percentage of fatty acids in the feed (excluding EPA/DHA from trimmings and by-products)	Compliant							
	Requirement: 5 9%								
5.4.1	Applicability: All, but note that farms may choose to demonstrate compliance with either byten A or Option B under Indicates 53.2 Indicates: Presence and evidence of a Indicates: Presence and evidence of a manufacture for fired sign denter that comply with internationally recognized moratoriums and local laws (50). Regularment: Yes	Compliant							
	Applicability: All Indicator: Percentage of soy ingredients that are certified by the Roundtable on Responsible Soy, or equivalent (51)								
5.4.2	Requirement: 100% after February 2018	Compliant							
5.4.3	Requirement: Yes	Compliant							
5.4.4		Compliant							
	Requirement: Yes Applicability: All Indicator: Presence of records and evidence of								
5.5.1	Applicability: All Muldator: Presence of records and evidence of all energy consumption on the farm (including electric power and fuels) and evidence of an energy use assessment of on-farm energy consumption, measured in kilojoule/t fish/year Paquirment: Yes, measured in kilojoule/t fish/year	Compliant							
	Applicability: All Indicator: Percentage of combustibles contained in waterproof bunds								
5.6.1	Requirement: 100% Applicability: All Infloator: Percentage of chemicals stored in impermeable containers or buildings	Compliant							
5.6.2	Requirement: 100%	Compliant							
5.6.3	Apolloability: All Indicator: Percentage of used lubricants recycled or turned over to a waste management company	Compliant							
	Requirement: 100% Applicability: All Indicator: Percentage of chemical containers turned over to a waste management company								
5.6.4	Requirement: 100%	Compliant							
5.6.5	Applicability: All Indicator: Percentage of non-hazardous, non- recycluble wastes turned over to a waste management company or landfill (53) Regularement: 100% Applicability: All	 Compliant							

Indio	uirement: Yes	C	Compliant					
6.1.1 Requ		c	Compliant					
6.2.1 Requ	floebility: All settor: Number of incidences of forced (58), ded (59) or compulsory labour sufferent: None floebility: All	c	Compliant					
6.3.1 Regu		C	Compliant					
6.3.2 Requi	cator. Number of incidences of discrimination uirement. None licability. All later. Percentage of workers trained in thand safety practices, procedures and ide:	C	Compliant					
Requi	uirement: 100%	c	Compliant					
0.4.2	icability. All outor: Evidence that health and safety- ted accidents are recorded and corrective one are taken uirement. Yes	G	Compliant					
Requi	uirement: Yes Ecability: All company accident insurance ening employee costs stemming from a job- edd accident or injury when not covered er national law uirement: Yes	c	Compliant					
6.4.4 Requ	licability. All oador Workers use and have access to oador. Workers use and have access to opriate personal protective equipment (PPE) ulrement: Yes	c	Compliant					
6.4.5 Requ	floebility: All outor: Evidence of a health and safety summer of six facilities and processes jurement: Yes floebility: All	c	Compliant					
6.5.1 Requ		G	Compliant					
Indiosettin 6.5.2 Requ	cetor: Evidence of transparency in wage ing purement: Yes floability: All	c	Compliant					
6.6.1 Requ	outor: Incidences of employees denied don't to associate, the shifty to bargain storleyly of denied access to representatives, presentative organizations, chosen by ters sufference: 0 (zero) (floability: All	C	rompliant					
6.7.1 Requ	octor: Incidences of abusive disciplinary ons ulrement: None Illochility: All	G	Compliant					
6.7.2 Requi	cator. Evidence of non-abusive disciplinary ites and procedures whose aim is to improve workers' performance (65) uirement: Yes licability: All	c	Compliant					
6.8.1 Requ	octor: Violations or abuse of working hours and overtime (68) laws and agreements ruirement: None	G	Compliant					
engag surrot indige impac 6.9.1 releva regula Requ	ceter. For new farms, evidence of generat and proactive consultation with counting communities, including state and/or counting communities, including state and/or state (70). From the farms an required by cent local and/or national laws and lations.	c	ompliant .					
Indio comm with s and/c 6.9.2 Requ	Heability: All new farms (see note) setter: Evidence of regular prosotive munication, regisperment and consultation surrounding communities, including native or indigenous communities ulmament: Yes Heability: All	C	'ompliant					
6.9.3 Requ	ostor: Evidence of an operational grievance conflict resolution mechanism to address munity concerns purement: Yes (losbility: All	c	Compliant					
Indio pertin local vise, e 7.1 Requ	cetar: Presence of documents issued by inert authorities proving compliance with land national authorities on land and water effluent regulations and use of treatments purement: Yes likebility. All	c	Compliant					

72	Indicator: New introductions of exotic species from the date of publication of the ASC Freshwater Truct Standard (7 behavary 2013), unless the hatchery/fingerling facility is a closed production system (71) Regularement: None	Compliant							
7.3	Applicability. All Monacon for sting in National Protected Areas (12) Registrated: Novc (12/4) Applicability. All mergy protected even that for Company and the Company of the Consequence of the Consequence of Nation. So Editory of the Interconnection of Nation as Consequence of Nation and Consequence of Nation and Consequence of National Protection and Company of the Interconnection of National Academy of the Interconnection of National Academy of National Acade	Compliant							
7.4	Application, ALL except protected erases that are desirated by ISCN, or the International Union (Consequence of Allacus as Category V or VI. These are areas preserved primary) for their account of the Consequence of Allacus as Category V or VI. These are areas preserved primary) for their accounts management. Details can be found free that; I view alconomy adjusted, whole programmed for Aga modust Views categories. Additionally whose processing the Allacus and Proceedings are seen to the Consequence of Against Allacus and Consequence of Against Allacus as a result of the designation of the Consequence of Against Allacus as a result of the designation of the Consequence of Against Birth and State of Consequence of Against Birth and Sta	Compliant							
7.5	Applicability: All Indicator: Evidence that the egg and fingering producer must have an equivalent or better health status than that of the grow-out facility, and must follow all national and local Guridictional guidence on disease management Requirement: Yes Applicability: All	Compliant							
7.6	Applicability. All Modelant Notions of disclosure to the grow- cut form of all chemical and subsidict treatments on ages and fix, including the reason for their use and the quantity used Applicability. All Modelant. Nonemon for the use of therapeutic treatments, including arbibotics or other treatments, that are basened under European Union (EU) use.	Compliant							
7.7	Requirement: Not permitted	Compliant							
7.8	Applicability: All indicator: Presence of a fish health management Joan implemented in agreement with the facility's designated veterinarian Requirement: Yes Applicability: All	Compliant							
7.9	Applicability: All Malactor: Evidence of company-level policies and procedures that demonstrate the company's commitment to each of the 8 key ILO labour sizue described in Principle 6 Requirement: Yes Applicability: All	Compliant							
7.10	Applicability: All Indicator: Evidence of regular communication, engagement and consultation with surrounding communities Regularment: Yes Applicability: All Indicator: The farm shall communicate each fish scape event to the local fishery trust(s).	Compliant							
8.1	Requirement: Yes Applicability: Cagenculture salmon smolt facilities	Compliant							
8.2	fisheries trusts in wild salmonid monitoring programme(s) related to the waterbody it operates in. Requirement: Yes Applicability: Cage-culture salmon smolt facilities	Compliant							
8.8	Indicator: The farm (79) shall conduct and make subtle, in collaboration with the local proper trust(s), a scientific baseline study (16) to determine the genetic composition of the contemporary wild and farmed (17) salmonth subpulsation(s) within the waterbody it operates in Requirement: Yes Applicability. Cago-culture salmon smolt facilities.	Compliant							
8.4	Notice: The baseline study, but include from the control formed and sharing special control formed and sharing special control studies and determine if objects to the particular composition of the contemposary will describe composition of the contemposary will end the particular control formed and sharing population(s) have occurred. Where changes in the genetic profile of the will adminish a population(s) are described, the sudy seeks to determine if these have occurred through objects of the control sharing control formed and the control formed a	Compliant							
8.5	Applicability. Coper-culture calmon smolt invalidate. Indicator: The baseline study will be updated werey 3 years to determine if changes in the genetic composition of the wild salmonid sopulation have countred, and where detected, if changes are due to introgression of ASO-certified farmed monts cultured within the earne will be applied to the control of the control of the country of the cou	Compliant							
	Availability:								

Indicator: If allowing periods are applied, they
must be trended to occor and posted the blood will
sational of Justification period.

8.6 Regularement:
Availability:

Metric table Where the requirement is "None", please use 0 (zero) if requirement is met

Corresponds to ASC Freshwater Trout standard version 1.2

Indicator No	2.2.1	2.3.1	2.4.1	2.6.1	3.1.1	3.2.1	3.2.2	3.3.4
Impact Category	Other	Wildlife Interaction	Wildlife Interaction	Wildlife Interaction	Water quality	Water quality	Water quality	Water quality
Indicator Text	For new farms installed on land after February 2013 (or for significant expansions), minimum buffer zone between the farm and an adjacent water body in which there is no farm infrastructure that might impede wildlife's access to the water, except for inflow and outflow systems	from the date of the publication of the ASC Freshwater Trout Standard, unless the hatchery/fingerling facility	transgenic trout, including the	Intentional use od lethal predator control		Maximum total amount of phosphorus released into the environment per metric ton (m1) of fish produced over a 12- month period (see methodology in Appendix II-A)	Minimum oxygen saturation in the outflow, measured monthly (see methodology in Appendix II-B)	Maximum baseline total phosphorus concentration of the water body (see Appendix II-H)
Requirement/ Site ID								
0								

3.3.5	3.3.7a	3.3.7ь	3.3.8	4.1.7	5.2.2	5.3.1	5.3.2a	5.3.2b
Water quality	Water quality	Water quality	Water quality	Other	Feed	Feed	Feed	Feed
Minimum percent oxygen saturation of water 50 centimetres above bottom sediment (at all oxygen monitoring locations described in Appendix II-G)	phosphorus concentration in lake	phosphorus concentration in lake from baseline - for water bodies	released into	farm by a designated veterinarian who	Prior to 100's achievement of \$2.1, the fishsource score required for the fisheries from which marine raw material in feed is derived (excluding trimming and by- products)	Ratio (FFDRm) for	Option A: Compliance with the following requirement: Fish Oil Forage Fish Dependency Ratio (FFDRs) for grow-out (calculated using formulas in Appendix III, subsection 1) c	option B: Compliance with the following requirement. Maximum level of EPA/DHA content from marine surces as a percentage of fatty acids in the feed (excluding EPA/DHA from trimmings and by-products)

5.4.2	5.6.1	5.6.2	5.6.3	5.6.4	5.6.5	7.2	6.1.1	6.2.1	6.3.2	6.4.1
Feed	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Wildlife Interaction	Social	Social	Social	Social
Percentage of say ingradients that are certified by the Roundtable on Responsible Soy, or equivalent.	Percentage of combustibles contained in waterproof bunds		Percentage of used lubricants recycled or turned over to a waste management company	turned over to a waste	recyclable wastes turned over to a	New introductions of exotic species from the date of the publication of the ASC Freshwater Trout Standard, unless the hatchery/fingering facility is a closed production system	child labour	Number of incidences of forced, bonded or compulsory labour	Number of incidences of discrimination	Percentage of workers trained in health and safety practices, procedures and policies

6.5.1	6.6.1	6.7.1	6.8.1
Social	Social	Social	Social
The percentage of employees who are paid a basic needs wage.	Incidences of employees denied freedom to associate, the ability to bargain collectively or denied access to representatives, or representative organizations, chosen by workers	Incidences of abusive disciplinary actions	Violations or abuse of working hours and overtime laws and agreements

Standard: Seabass, Seabream, Meagre Version: 1.1 NC Type NC Totals

Major 0
Minor 0
Total 0

NC Code Indicate Numbe	r Indicator Text	Audit Evidence	Indicator evaluation	Description, justification and conclusion for the evaluation decision	Date of NC detection	Deadline for NC close-out	Actual date of close-out	NC Status	VR submitted	Status of submitted VR used	Q&A submitted/ used	Root cause analysis	NC correction	NC Corrective action	Auditor evaluation	Extension justification	New deadline for NC close— out	Notes
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		Proposed by
Proposed by UoC		UoC and
and accepted by	Proposed by UoC and accepted by	accepted by
		CAB

											CAB	Proposed by UoC and accepted by CAB	CAB				
Indicator Number	Indicator Text	Audit Evidence	Indicator evaluation	Description, justification and conclusion for the evaluation decision	Date of NC detection	Deadline for NC close- out	Actual date of close- out	NC Status VR submitted	Status of submitted	VR used	G&A Root cause submitted/used analysis	NC correction	NC Corrective action	Auditor evaluation	Extension justification	New deadline for NC close-	Notes
realison	Indicator: Evidence of compliance with all		OTELUEUOII	decision	decederati	ode	ode		***		Submitted and analysis		action.			out	
	applicable legal requirements and regulations where the farming operation is located (e.g., permits,																
1.1.1	licenses, evidence of lease, concessions and rights to land and/or water use)		Compliant														
	Requirement: Yes		Compilant														
	Applicability: All Indicator: Acceptable levels of total "free"																
	sulfide in surficial sediment (0-2 centimetres from the surface) measured beneath the farm in comparison to control sites (5)																
	Requirement: ≤ 1500 µM, monitoring every five																
2.1.1	years is required ≥ 1500 µM and ≤ 3000 µM, monitoring every year		Compliant														
	is required																
	Applicability: Off-bottom and suspended methods																
	over depositional substrate Indicator: Unacceptable levels of total 'free' sufficie in surficial sediment measured beneath the farm in comparison to control sites																
212	farm in comparison to control sites		0 11 1														
2.1.2	Requirement: ≥ 3000 µM		Compliant														
	Applicability: Off-bottom and suspended methods over depositional substrate																
	over depositional substrate Indicator: In cases where natural background sulfide levels exceed 3000 µM, the annual S																
	concentrations should not significantly (6) exceed levels measured at reference sites located outside the farm (7)																
2.1.3			Compliant														
	Requirement: Yes																
	Applicability: Off-bottom and suspended methods over depositional substrate Indicator: Sulfide analysis may be replaced by																
	direct analysis of benthic community structure (i.e. infaunal surveys) in areas where this biotic																
	direct analysis of benthic community structure (i.e. infaunal surveys) in areas where this biotic approach is preferred by the applicant or is already mandated by a regulatory body (8)																
2.1.4	Requirement: Yes		Compliant														
	Applicability: Off-bottom and suspended methods																
	over depositional substrate																
	Indicator: Allowance for bivalve aquaculture over areas that provide a particularly significant or essential biological or ecological function within the broader ecosystem (9)																
2.1.5	the broader ecosystem (9)		Compliant														
	Requirement: None																
	Applicability: Off-bottom and suspended methods																
	Indicator: The ratio of clearance time (10) (CT) over retention time (11) (RT)																
	Requirement: >1																
	Applicability: All+																
	*If the area of all of the farms within a water body as defined in Appendix I of the Bivalve standard																
2.2.1	as defined in Appendix I of the Brivalve standard v.1.1, inclusive of the certification unit, is less		0 11 1														
2.2.1	v.1.1, inclusive of the certification unit, is less than 10% of the total area of the water body, then requirements 2.2.1 and 2.2.2 need not apply.		Compliant														
	Indicator: Where clearance time is less than retention time, the ratio of clearance time over primary production time (12)																
2.2.2			Compliant														
	Requirement: >3																
	Indicator: Equivalency with requirements 2.2.1 or																
	2.2.2 may be demonstrated, if a farm or group of farms is able to prove, through more																
223	aggregate, they do not exceed the ecological		Compliant														
2.2.3	Apolloshilty: All farms not compliant with 2.2.1. Indicator: Equivalency with requirements 2.2.1 or 2.2.2 may be demonstrated, if a form or group of farms is able to prove, through more comprehensive carrying capacity modelling that, in aggregate, they do not exceed the ecological carrying capacity of the applicable water body in which they are located		_ simplicate														
	Requirement: Yes																
	Applicability: -																
	Indicator: Allowance for harm to threatened/endangered species (13) or the habitat on which they depend																
2.3.1			Compliant														
	Requirement: None																
	Applicability: All																
	Indicator: Evidence of environmental training, compliance to regional codes of practices or implementation of environmental management plans																
2.4.1	plans																
	Requirement: Required		Compliant														
	Applicability: All		Somphant														
	Indicator: Allowance for the illegal introduction of																
	Indicator: Allowance for the illegal introduction of a non-mative species, pest or pathogen attributable to the farm within 10 years prior to assessment																
3.1.1			Compliant														
	Requirement: None																
	Applicability: All Indicator: Documentation of compliance with																
	Applicability: All Indicator: Documentation of compliance with trabilished protocol or evidence of following appropriate best management practices for preventing and managing disease and post introductions with seed and/or farm equipment.																
3.1.2	preventing and managing disease and pest introductions with seed and/or farm equipment.		Compliant														
	Requirement: Required																
	Applicability: All																

3.2.1	Indicator: Excluding larval collection, evidence that purchased or collected wild seed is not harvested from an open-access, unregulated source Regularment: Required Applicability: All	Compliant						
3.3.1	Appliesbility: All Indicator: Evidence of responsible (14) introduction of non-mative cultivated species Requirement: Required Appliesbility: All	Compliant						
3.4.1	Indicator: For hatchery produced seed, documentation of efforts made to address genetic concerns specific to species and geographic region where the seed will be out-planted Regularment: Required							
	Applicability: All forms producing seed	Compliant						
	Indicator: Allowance for farming of transgenic (15) animals							
3.5.1	Requirement: None	Compliant						
4.1.1	Apolleability: All Indicator: Allowance for the application of mutagenic, carcinogenic or teratogenic pesticides on the farm or farmed animals Regulament: None	Compliant						
4.1.2	Appliesbility: All Indicator: Allowance for the application of chemicals that persist as toxins in the marine environment or on the farm or farmed animals Regulament: Non-	Compliant						
4.1.3	Applicability: All Indicator: Only non-lethal management (e.g., exclusion, determents and removal) of critical species (16) that are pests or predators Regularement: Yes	Compliant						
4.1.4	Apollosbility: All Indicator: Allowance for the use of lead line or leads inchers on predator netting Regularment: None	Compliant						
4.1.5	Applicability: All Indicator: Allowance for the use of explosives Requirement: None	Compliant						
5.1.1	Applieability: All Indicator: Evidence of waste reduction (e.g. reuse and recycling) programs Regularment: Yes	Compliant						
5.1.2	Applicability: All Indicator: Evidence of appropriate storage and/or disposal of biological waste Regularement: Yes Applicability: All	Compliant						
5.1.3	Applicability: All **Molector: Evidence of appropriate storage and/or disposal of chemical and hydrocarbon wastes **Regularment**: Yes **Applicability: All **Applicability:	Compliant						
5.1.4	Applieability: All Indicator: Soil prevention and response plan for chemicals hydrocarbons originating from farming operations Requirement: Required Applicability: All	Compliant						
5.2.1	Apolloability: All Indicator: Evidence of energy use monitoring relative to production and ongoing effort to improve efficiency Regulament: Yes Apolloability: All	Compliant						
5.2.2	Applicability: All Indicator: Maintenance records for farm equipment (e.g. boats and generators) are up to date and available Regulament: Yes Applicability: All	Compliant						
0.1.1	Requirement: Required	Compliant						
6.1.2	Applicability: All Indicator: Uniform positioning and orientation of visible farm structures, except where specified by law (if applicable to growing area) Regularment: Required Applicability: All	Compliant						
6.1.3	Indicator: Allowance for floats made out of open-cell Styrofoam Requirement: None	Compliant						
6.1.4	Applicability: All Indicator: Noise, light and odour originating from the farm are insimized in areas where it may impact others (if applicable to growing area) Regularment: Regulared Authorities All	Compliant						
6.1.5	Applieability: All Indicator: Evidence of compliance with all applicable navigational rules and regulations Requirement: Required Applieability: Sea-based Farms	Compliant						
6.1.6	Applicability: Sear-based Farms. Indicator: Documented clearing of receiving shoreline in response to gear loss based on local conditions Requirement: Required Applicability: All	Compliant						
				1				

6.1.7	Requirement: Yes	Compliant				
6.1.8	Applicability: All Indicator: Provision of equipment for gear recovery (e.g., scoop nets and grapple hooks) Requirement: Required Applicability: All	Compliant				
6.1.9	Applicability: All Indicator: A mechanism (e.g., insurance or an industry agreement to collect, devilicit, gaps) is in place for the decommissioning of abundanced farms Regularisment: Yes Applicability: All	Compliant				
6.1.10	Requirement: Required	Compliant				
6.1.11	Applicability: All Indicators Continues of advancials for a meeting formation Continues of advancials for a meeting communities and indigenous groups, or member along in association with documented outcrease programs. Regulariset Required	Compliant				
6.1.12	Applies Daily (i) Addidated Victories of advisorationated of indigeness proces* rights (if applicable to growing irea. Regularment: Required Applies Daily (ii) Applies Daily (iii) Applies Daily (iii) Applies Daily (iii)	Compliant				
7.1.1.	Requirement: 0	Compliant				
7.2.1	Applicability: All Middetor Brodemoss of forced (21), bonded (22), or computatory lisbour Regulament: 0 Applicability: All Middetor; bondemoss of discrimination (23)	Compliant				
7.3.1	Indicator: Incidences of discrimination (23) Regularment: 0 Applicability: All	Compliant				
7.4.1	Indicator: All health and safety related accidents and violations are recorded and corrective action is taken when necessary Requirement: Yes Applicability: All	Compliant				
7.4.2	Indicator: Occasional health and safety training is evaluable for all employees Regularment: Yes Applicability: All	Compliant				
7.4.3	Indicator: Equippy responsibility and proof of consument foundation up-py) for equippy medical costs in a polyrelated accident or rigary, unless otherwise covered Regularment? Yes Applicability: All	Compliant				
7.5.1	Applicability: All	Compliant				
7.6.1	Indicator: Employees have assess to freedom of association and codestwin bargaining Regularisator: Yes Applicability: All	Compliant				
7.7.1	Indicator: Incidences of abusine disciplinary practices occurring on the form Regulament: 0 Applicability: All	Compliant				
7.8.1	Indicator: Incidences, violations or above of working bours and overtice lase or expectations consideration and overtice lase or expectations (see Appendix of the Bivalve standard v.l.1 Regularismett: None Applicability. All	Compliant				

Metric table

Where the requirement is "None", please use 0 (zero) if requirement is met

Corresponds to ASC Bivalve standard version 1.1

Indicator No	2.1.1	2.1.2	2.2.1	2.2.2	3.1.1	1.5.1	7.1.1	7.2.1	7.3.1	7.7.1	7.8.1
Impact Category	Benthic	Benthic	Other	Other	Wildlife Interactions	Wildlife Interactions	Social	Social	Social	Social	Social
Indicator Text	Acceptable levels of total "free" sulfides in surficial sediment (10-7 centimetres from the surface, measured beneath the farm in comparison to control sites. Every Year	'free' sulfide in surficial	The ratio of clearance time (CT) over retention time (RT)	the ratio of clearance time over primary		Allowance for farming of transgenic animals				abusive disciplinary practices	Incidences, violations or abuse of working hours and overtime laws or expectations
Requirement/ Site ID											
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Standard: Seabass, Seabream, Meagre Version: 1.1 NC Type NC Totals

Major 0

Minor 0

Total 0

NC Code Indicator Number	Indicator Text	Audit Evidence	Indicator evaluation	Description, justification and conclusion for the evaluation decision	Date of NC detection	Deadline for NC close-out	Actual date of close-out	NC Status	VR submitted	Status of submitted VR used	Q&A submitted/ used	Root cause analysis	NC correction	NC Corrective action	Auditor evaluation	Extension justification	New deadline for NC close— N out	Notes
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Proposed by UoC and accepted by CAB

Root cause analysis Proposed by UoC and accepted by CAB

NC correction

Proposed by UoC and accepted by CAB

NC Corrective action Indicator evaluation and conclusion for the paralleling decision and conclusion for the paralleling decision for the paralleling dec NC Status VR Status of submitted VR Auditor evaluation Extension justification out Indicator Text Audit Evidence VR used Applioability: Land-based Applicability: All

2.6.1	Indicator: Evidence of proper disposal of biological waste Regularement: Yes	Compliant						
	Applicability: All Indicator: Documented protocol and evidence of best							
3.1.1	Applicability: All Indicator: Documented protocol and evidence of best management practices to minimize ecospec (e.g., removal of an expension of decisions from channels decisions and settlements ponds)	Compliant						
	Requirement: Yes							
	Applicability: All Indicator: Sea based form sead originate from rative wild broodstock (not selectively bred animals) in stusteorie with the mild population is the control of the mild population of the control of the mild population of the mild popula	Compliant						
	Requirement: Yes	Compilant						
	Approximation of the state of t							
3.3.1	diseases and parasites/posts of concern (9) followed by minimum eight-week isolation (not mixed with other animals	Compliant						
	Regulrement: Required							
	Applicability: All Indicator: For wild- to-farm translocations are eight week minimum bissecure quarantine (treased effluent did not obtained to consider the consideration and disease convenience (II)							
	Requirement: Required	Compliant						
	Applicability: All Indiastor: Evidence of responsible (12) introduction of normative abalone species							
3.4.1	Requirement: Required Applicability: All	Compliant						
3.5.1	Indicator: Allowance for farming of transgenic (13) abalone	0 1						
	Requirement: None Applicability: All	Compliant						
	Indicator: Evidence of compliance with a documented protocol for health surveillance and disease response (minimum)							
4.1.1	understood with a documented control of the second control of the relation and second control of the relation and disease response (minimum requirements are found in Appendix J of the Abalone standard v1.1). Regulrement: Yes	Compliant						
	Applicability: All Indicator: Evidence that all equipment and obthing from other shalone farms or seafond processors are distinfected before being bought onto a farm.							
4.1.2	other abalone farms or seafood processors are disinfected before being bought onto a farm	Compliant						
	Requirement: Yes Applicability: All Indicator: Evidence that							
4.1.3	Applicability: All Indicator: Evidence that access to Same abalone by birds and other animal vectors is animalized (e.g., indoor previous expenses of the expe	Compliant						
	Requirement: Yes Applicability: All Indicator: Allowance for the							
4.1.4	prophylactic use of antibiotics Requirement: None	Compliant						
4.1.5	Applicability: All Indicator: Where farms use fresh seawed it must be locally sourced							
4.1.5	Requirement: Yes	Compliant						
5.1.1	Applicability: All Indicator: Documented evidence that wild seaseed used for shalone feed to obtained from a regulated or recovered transaction of the country of transaction of the country of the country count	Compliant						
	Requirement: Yes							
5.2.1	Applicability: All Indicator: Forage Fish Equivalency Ratio (FFER) for shallone fed manufactured feed	Compliant						
	Requirement: <1 (14) Applicability: All Indiastor: >95% of fish meal and fish oil component in feed							
5.2.2	Applicability: All fine meal influences: 200 Applicability and fine meal engineers of the fine mean originates from fine fine-time originates from fine-time originates from SEAL compliant certification statement for sustainable forage failures.	Compliant						
3.2.2	Insteries Requirement: Yes, within five years of commercial availability in the farming region	Computent						
	Applicability: All Indicator: Evidence of proper disposal of waste and presence of recycling programs							
5.3.1	of recycling programs Requirement: Yes Applicability: All	Compliant						
			<u> </u>	<u> </u>	 	 <u> </u>		 <u></u>

5.4.1	Requirement: Yes	Compliant					
5.4.2		Compliant					
5.5.1	Requirement: Yes	Compliant					
6.1.1	requirement res	Compliant					
6.1.2	Requirement: Yes	Compliant					
6.1.3	Requirement: Yes	Compliant					
7.1.1	resquirement: 0	Compliant					
7.2.1	Regulrement: 0	Compliant					
7.3.1		Compliant					
7.4.1	Requirement: Yes	Compliant					
7.4.2	Regulrement: Yes	Compliant					
7.4.3	Regularement: Yes	Compliant					
7.5.1		Compliant					
7.6.1	Requirement: Yes	Compliant					
7.7.1	Requirement: 0	Compliant					
7.8.1	Applicability: All Indicator: Incidences of violations or abuse of working hours and overtime laws or expectations Requirement: None Applicability: All	Compliant					
	Applicability: All						

Metric table

Where the requirement is "None", please use 0 (zero) if requirement is met

Corresponds to ASC Abalone standard version 1.1

Indicator No	2.2.1	2.4.1	2.4.2	5.2.1	7.1.1	7.2.1	7.3.1	7.7.1	7.8.1
Impact Category	Benthic	Water Quality	Water Quality	Feed	Social	Social	Social	Social	Social
	Acceptable levels of total 'free' sulphides in surficial sediment (0-2 centimetres from the surface) measured every year beneath seabased farm. (in µM)	ammonia nitrogen in effluent or	suspended solids in effluent compared to influent measured in the outflow or in the receiving water beyond zone of initial	Ratio (FFER) for abalone fed manufactured feed	child labour		discrimination		abuse of working hours
Requirement/ Site ID			dilution mg/L						

Standard: Seabass, Seabream, Meagre Version: 1.1 NC Type NC Totals

Major 0

Minor 0

Total 0

NC Code Indicator Number	Indicator Text	Audit Evidence	Indicator evaluation	Description, justification and conclusion for the evaluation decision	Date of NC detection	Deadline for NC close-out	Actual date of close-out	NC Status	VR submitted	Status of submitted VR used	Q&A submitted/ used	Root cause analysis	NC correction	NC Corrective action	Auditor evaluation	Extension justification	New deadline for NC close— N out	Notes
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												Proposed by UoC and accepted by CAB	Proposed by UoO and eccepted by CAB	Proposed by UoC and accepted by CAB			
Indicator Number	Indicator Text	Audit Evidence	Indicator evaluation	Description, justification and conclusion for the evaluation decision	Date of NC detection Deadline for NC close-	Actual date of close-out	NC Status	VR submitted	Status of aubmitted VR	VR used	Q&A submitted/used	Root cause analysis	NC correction	NG Corrective action	Auditor evaluation	Extension justification	New deadline for NO close- out
14.1	indicators: Presence of documents proving compliance with local and national authorities on land and water use (e.g., permits, evidence of lease, concessions and rights to land and/or water use) Requirement: Yes		Compliant														
1.1.2	Applicability. All Farms, Farm-Wide Indicator: Presence of documents proving compliance with all tax laws Requirement: Yes Applicability: All Farms, Farm-Wide Indicator: Presence of documents		Compliant														
1.1.3	Applicability: All Farms, Farm-Wide Indicator: Presence of documents proving compliance with all labour laws and regulations Requirement: Yes Applicability: All Farms, Farm-Wide		Compliant														
1.1.4	Indicator: Presence of documents proving compliance with regulations or permits concerning water quality impacts Requirement: Yes Applicability: All Farms, Farm-Wide		Compliant														
2.1.1	Indicator: Site location, history and stewardship activities matrix located in Appends of the Tilipia standard v.1.2 is completed and validated Requirement: Yes Applicability: All Farms, Farm-Wide		Compliant														
	Indicator: Demonstration that the thispis species cultured is established (1) and naturally reproducing in the receiving waters (2, 3), of the operation on or before 1 January 2008 Requirement: Yes Applicability: All farm locations outside Africa (see 2.2.2). Farm-Wide		Compliant														
222	Applicability: All farm locations outside Africa (see 2.2.2). Farm-Wide Moleculars in Windows and Strain demonstration that Confession in Windows and Strain demonstration that exceeding the seat allowed and returning reproducing in the receiving waters of the operation or before 1 January 2008 Requirement: Vice Applicability: Forms located in Africa only (see 2.2.1). Farm-Wide		Compliant														
	Indicator: The percent change in durnal discolved oxygen of receiving waters relative to discolved oxygen at saturation for the water's specific safety and temperature Requirement: 5 60% Applicability: All Farms, Farm-Wide																
231			Compliant														
2.4.1	Indicator: Secobi disk visibility (4) limit above which production is not certifiable Requirement: 10 meters Applicability: All Farms, Farm-Wide		Compliant														
2.4.2	Indicator: Compliance with Requirements 2.4.3.6.2.4.4 when Secohi disk visibility (6) ≤ 5.0 meters Requirement: Yes Applicability: Al Farms, Farm-Wide		Compliant														
243	Indicator: Total phosphorus concentration limit in receiving waters (7) Requirement: < 20 µg/L Applicability: All Farms, Farm-Wide		Compliant														
2.4.4	Indicator: Chlorophyll a concentration limit in receiving waters (8) Regularment: ≤ 4.0 µg/L Applicability: All Farms, Farm-Wide		Compliant														
2.5.1	Indicator: Receiving water quality monitoring matrix completed and validated (Appendix II of the Tilapia standard v.1.2) Reculrement: Yes (6 months data, pre-audit required) Applicability: All Farms, Farm-Wide		Compliant														
	Indicator: Hootares of altomable																
2.6.1	Indicator: Hectares of allowable wetland (9) conversion since 1999 (10) Regularment: 0 ha Applicability: Al Farms Farm-Wide		Compliant														

3.1.1	Indicator. The total amount of phosphorus added to the culture system per metric ton of fish produced per year. Use equations from the Appendix of the Tilipia standard v.1.2. Regularement: S.27 kg	Compliant						
	Applicability: All Farms, Unit of Certification Only Clients may omit/delete pricing details from our chase documents. Indicator: The total amount of							
3.1.2	Clients may omit/delete pricing details from surchase documents. Indicator: The total amount of phosphorus released from the outline system per metric ton of fish produced series and produced series. Phosphorus loading will be other calculated using equations from the Appendix of the Talpai standard v.1.2 or measured in effluent if there is post-culture treatment.	Compliant						
3.1.2	Requirement: ≤ 20 kg Applicability: Farms with no post- culture treatment for phosphorus, Unit of	Company						
	Certainment only Cleants may meltifelete prising details storm produce documents. Modester, This total amount of shoughouts relaxed from the culture system per merits one of the produced per year. Phosphorus basing will be either activated using equations from Appends III of the Tilsois standard v.I.2 or measured in efflent if there is post- culture treatment.							
3.1.2	or measured in effluent if there is post- culture treatment Requirement: 5 20 kg Applicability: Firms that use post- culture treatment for phosphorus, Unit of Certification Only	Compliant						
	Certification Only Clients may omit/delete pricing details from purchase documents Indicator: Calculation and verification of the total amount of nitrogen applied to the culture system. Use equations from the Appendix of the Täspia standard v.1.2							
3.1.3	the culture system. Use equations from the Appendix of the Tilspia standard v.1.2 Regularement: Measured in kg nitrogen/mt flah/year Applicability: All Farms, Unit of Certification Only	Compliant						
	Certification Only Clients may omit/delete pricing details from purchase documents. Indicator: Calculation and verification of the total amount of nitrogen released from the farming activity. Use equations from the farming activity. Use equations from Appendix III of the Tilippia standard v.1.2							_
3.1.4	Requirement: Measured in kg nitrogen/mt fish/year	Compliant						
	Applicability: All Farms, Unit of Certification Only Clients may omit/delete pricing details from purchase documents.							
	Indicator: Percent change in specific conductance of freshwater from a drilled well at the time of drilling and the time of such. This is required when freshwater wells are used in combination with brackish sufficient water for the countrie of tillapia. Freshwater squifers are defined as having a specific conductance less than 1.300 µS/cm.							
3.2.1	Requirement: ≤ 10 % Applicability: Only farms where	Compliant						
4.1.1	Farm-Wide American States of Caspa Coulors, Farm-Wide Maddador. Presence of net mesh or grilar (screens, barriers on inlets and outlets of culture vessels (e.g., tanks, oncis and racoways), and mesh on all netted confinement units (e.g., cages and impoundments), appropriately sized to retain the stocked fish	Compliant						
	Requirement: Yes							
4.1.2	Applicabilitie: All Farms, Farm-Wide Indicator, Presence of net mesh, or yellis' screens and permanent barrier inspection register recording dates, findings and actions staken, including mitigation or fish containment structure repairs Regulirement: Yes	Compliant						
4.1.3	Applicability: All Farms, Farm-Wide Indicator: Presence of trapping devices placed in effluent/drainage cansis or in between cages to sample for escapees, and a record of findings and actions taken	Compliant						
	Requirement: Yes Anolloshillho: At Farms, Farm-Wide Indicator: In cage culture systems, the inimum distance between the bottom of the cage and the bottom of the receiving waters where the cage is placed							_
4.1.4	Requirement: 2 3.0 m Applicability: Cage systems only.	Compliant						
4.1.5	Farm-Wide Indicator: The minimum percentage of males or sterile fish in a culture unit (12) Requirement: 95 % Applicability: All farms, Farm-Wide	Compliant						
421	Applicability: All farms, Farm-Wide Indicator: Presence and evidence of use of fish transport containers that have no escape path for fish Regulrament: Yes	Compliant						
4.3.1	Acolloshility: Al Farms, Farm-Wide Indiostor: Allowance for the culture of transgenic tilapia Requirement: No (None allowed)	Compliant						
4.4.1	Acellosbility: All Farms, Farm-Wide Indicator: Use of lethal (13) predator control Requirement: No (None allowed)	Compliant						
4.4.2		Compliant						
5.1.1	Indicator: Feed Fish Equivalence Ratio (FFER). See Appendix IV of the Tilapia Standard v.1.2 for feed calculations Requirement: ≤ 0.8	Compliant						
	Applicability: All Farms, Unit of Certification Only							

5.1.2	Indicator: Aluments for Its assot subsection of the Unit halps fixed containing products from fathers that are Stated on the DLM's Red Late or the species list maintained by the Convention on the International Trade of Endingered Species of Wild Fauna and Flora Regularement: None Applicability: At Farms, Unit of Certification Colvi	Compliant							
5.1.3	Indicator. Timefame for produces to course feed containing fational or fish all originating from fisheries deemed sustainable by an ISSA in member's secredited certification scheme Requirement: Not required (14). Applicability: All Famis, Unit of Certification Only	Compliant							
	Indicator: Prior to achievement of \$1.3 to swrape FaithGourse soore characterizing the faither/sec soore characterizing the faither/sec) from which the faithered or faith oil is derived. See Appends of 4 the 18 spike Sec								
5.1.4	Applicability, Al Farma, Unit of Certification Only	Compliant							
52.1	Indicator: Produces to provide authorizing the produces and produces. Programment: Yes Applicability: All Farms, Unit of Continuation Only	Compliant							
5.3.1	Indicator: Identification of the energy sources and calculation and verification of total energy used at the culture facility. Requirement: Measured in Aligorials int fish year. Applicability: All Farms, Farm-Wide	Compliant							
6.1.1	Indicator: Percent recovery of fish stocked in production stages after they have attained aster of 100 grans Requirement: ≥ 65 Applicability: All Farms, Unit of Certification Only	Compliant							
	Indicator: Allowance for the use of								
62.1	Indicator: Allowance for the use of chemicals and therapeutants for disease and pest control that are barined in the importing or producing country Requirement: None Applicability: All Farms, Farm-Wide	Compliant							
622	Applioability: Al Farms, Farm-Wide	Compliant							
6.2.3	Requirement: 2 48 hours	Compliant							
62.4	Requirement: Yes	Compliant							
625	Indicator: Calculation and verification of the total amount of each antibiotic (active ingredient) used per mt fish produced per year. Requirement: Measured in kilograms of botton ingredient of individual.	Compliant							
6.2.6	Indicator: Allowance for the use of antibiotics critical for human medicine, as categorized by the World Health Organization (15) Requirement: None	Compliant							
6.2.7	indicator: Number of treatments (16) of artibiotes over the most recent production cycle Requirement ≤ 3 Applicabilities All farms	Compliant							
6.3.1	and bodies for it fills produced year Applicability. A Press. Press within Indianate Alexanous for the use of exhibitions critical to the American Department of the Ministry Medical Department of the Ministry Application (15) of Application (15)	Compliant							
6.3.2	Application of Parims, Unit of Parims of Parims, Unit of Parims of	Compliant							
	Applicability: Al Farms, Farm-Wide								

6.4.1	Individent Presence and evidence of implementation of a fish health pain that is alth-specified and contains effective methods for 1) Protecting the farm from the specified protection of the specifi	Compliant						
7.1.1	Apolloshility: All Farms, Farm-Wide Indicator: Number of incidences of chied (17) labour (18) Regulrement: 0 (zero) Apolloshility: All Farms, Farm-Wide Indicator: Number of incidences of forced (19), bonded (20) or computery	Compliant						
7.2.1	Regularment: 0 (zero)	Compliant						
7.3.1	Applicability: All Farms, Farm-Wide Indicator: Number of incidences of decembration (21) Regularment: 0 (zero) Applicability: All Farms, Farm-Wide Indicator: Evidence of proactive anti-decembration practice	Compliant						
7.3.2	discrimination practice Requirement: Yes Applicability: All Farms, Farm-Wide Indicator: Percentage of workers trained in health and safety practices/ procedures/ policies	Compliant						
7.4.1	procedures / policies Regulrement: 100 % Applicability: Al Farms, Farm-Wide Infloator: Procentage of health: and safety-related accidents and violations recorded and mitigated through corrective actions	Compliant						
7.4.2	Requirement: 100 %	Compliant						
7.4.3	Applicability: All Farms, Farm-Wide Indicator: Employer responsibility and rore of insurance (accident injury) for employee costs in a job-related accident or injury when not covered under national law. Regularement: 100 % Applicability: All Farms, Farm-Wide	Compliant						
7.5.1	Applicability: All Farms, Farm-Wide Indicator: The percentage of employees who are paid fair and decent wages Requirement: 100 % Applicabilities: All Farms, Farm-Wide	Compliant						
7.5.2	Applicability: All Farms, Farm-Wide Indicator: Incidences of abuse of working hours and/or overtime laws Requirement: 0 (zero) Applicability: All Farms, Farm-Wide	Compliant						
7.6.1	Applicability: All Farms, Farm-Wide Indicator: Incidences of employees denied freedom to associate, solity to bargain collectively (22) or denied access to representative(s) chosen by workers Requirement: 0 (zero)	Compliant						
7.7.1	Applicability: All Farms, Farm-Wide Indicator: Incidences of abusive disciplinary actions Requirement: 0 (zero) Applicability: All Farms, Farm-Wide	Compliant						
7.7.2	Apolloability: All Farms, Farm-Wide Indicator: Evidence of non-abusive disciplinary policies and procedures Requirement: Yes Apolloability: All Farms, Farm-Wide Indicator: Evidence of Implementation	Compliant						
781	Assistability: All Farms, Farm-Wide Indicator, Evidence of implementation of a corrective action plan (speaked annually) that addresses unitended annually) that addresses unitended croklems associated with labour existions and internal monitoring of labour activities. Regularisment: Yes Annual Million All Farms, Farm-Wide.	Compliant						
7.82	Applicability: All Farms, Farm-Wide Indicator: Evidence of implementation of an emergency action plan and annual (or more frequent) internal monitoring activities Regulament: Yes Applicability: All Farms, Farm-Wide	Compliant						
	Applicability: All Farms, Farm-Wide Indicator, Evidence of implementation of a verifiable conflict resolution policy for conflicts and complaints tracked transparently, and proof that conflicts and complaints from employees are responded to within three morths after being received	Compliant						
7.83	Requirement: Yes Applicability: All Farms, Farm-Wide Indicator: Evidence that Iving conditions are clean, santary and safe for habitation Requirement: Yes	Compliant						
7.9.1	Applicability: All Farms, Farm-Wide Indicator: Evidence that farms are not inhibiting or restricting local community access to public land, freshwater resources or public fishing grounds Regularment: Yes	Compliant						
7.10.1	Applicability: All Farms, Farms-Wide Indisease: Evidence of engineeration of a verifiable condition and only for conflicts and complaints bracked transparently, and proof that conflicts and complaints from communities are responded to within three months after being received. Requirement: Yes	Compliant						
7.10.2	Applicabilities: All Farms, Farm-Wide							

Metric table Where the requirement is "None", please use 0 (zero) if requirement is met

Corresponds to ASC Tilapia standard version 1.2

Indicator No	6.2.1	6.2.2	6.2.3	6.2.6	6.2.7	3.1.1	5.1.1	5.1.2
Impact Category	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Feed	Feed	feed
Indicator Text	Allowance for the use of chemicals and therapeutants for disease and pest control that are banned in the importing or producing country	Allowance for the prophylactic use of antibiotics, prior to any evidence of a disease problem		human medicine, as categorized by the World Health	over the most recent	The total amount of phosphorus added to the outlure system per metric ton of fish produced per year. Use equations from Appendix III. (in Kg)	Appendix IV for feed calculations.	Allowance for the use of fishmeal and fish oil in tilapia feed containing products from fisheries that are listed on the IUCN's Red List or the species list maintained by the Convention on the International Trade of Endangered Species of Wild Fauna and Flora
Requirement/ Site ID								
0								

2 2 7 50 7 2 7 0.6 3 3 7 51 7 3 7 0 7 25 7 0.5 52 7 -1 7 23 7 0.4

5.1.4a	5.1.4b	6.1.1	2.6.1	4.1.4	4.1.5	2.3.1	2.4.1	2.4.3
Feed	Feed	Mortality/survival/escapes	other	other	other	Water quality	Water quality	Water quality
Prior to achievement of 5.1.3, the average FishSource score characterizing the fishery(ies) from which the fishmeal or fish oil is derived. See Appendix V for explanation of FishSource scoring. (With no individual score)	FishSource score characterizing the fishery(ies) from which the fishmeal or fish oil is derived. See Appendix	have attained a size of 100 grams	Hectares of allowable wetland conversion since 1999 (in Ha)	In cage culture systems, the minimum distance between the bottom of the cage and the bottom of the receiving water where the cage is placed (in m)	males or sterile fish in a		Secchi disk visibility limit above which production is not certifiable (in Meters)	

2.4.4	3.1.2a	3.2.1b	4.4.2	7.1.1	7.2.1	7.3.1	7.5.2	7.6.1	7.7.1	7.4.1
Water quality	Water quality	Water quality	Wildlife	Social	Social	Social	Social	Social	Social	Social
			interactions							
	The total amount of phosphorus released from the culture	Percent change in specific conductance of freshwater from a drilled well at the time of drilling	Mortality of	Number of	Number of	Number of incidences	Incidences of abuse	Incidences of employees denied freedom	Incidences of abusive	Percentage of
in receiving waters (in µg/L)	system per metric ton of fish produced per year. Phosphorus loading will be either	and the time of audit. This is required when freshwater wells are used in combination with	IUCN red listed	incidences of	incidences of	of discrimination	of working hours	to associate, ability to	disciplinary actions	workers trained in
	calculated using equations from Appendix III or measured in effluent if there is	brackish surface water for the culture of tilapia. Freshwater aquifers are defined as having a	species	child labour	forced, bonded or		and/or overtime laws	bargain collectively or denied access to		health and safety
	post-culture treatment. (in Kg)	specific conductance less than 1,300 μS/cm.			compulsory			representative(s) chosen by		practices/
					labour			workers		procedures/ policies

	7.4.2	7.4.3	7.5.1
	Social	Social	Social
safety-relat violations re	of health- and ed accidents and corded and mitigated ective actions	Employer responsibility and proof of insurance (accident/ injury for employee costs in a job-related accident or injury when not covered under national law	

Standard: Seabass, Seabream, Meagre Version: 1.1 NC Type NC Totals

Major 0

Minor 0

Total 0

NC Code Indicator Number	Indicator Text	Audit Evidence	Indicator evaluation	Description, justification and conclusion for the evaluation decision	Date of NC detection	Deadline for NC close-out	Actual date of close-out	NC Status	VR submitted	Status of submitted VR used	Q&A submitted/ used	Root cause analysis	NC correction	NC Corrective action	Auditor evaluation	Extension justification	New deadline for NC close— N out	Notes
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											Proposed by UoC and accepted by CAB	Proposed by UoC and accepted by CAB ac	roposed by UoC and seepted by CAB				
Indicator Number	Indicator Text Indicator: Compliance with local and national laws	Audit Evidence	Indicator evaluation	Description, justification and conclusion Date for the evaluation decision dete	F NC Deadline for NC clos tion out	- Actual date of close- out	NC Status VR submitted	Status of submitted VR	VR used	Q&A submitted/used	Root oause analysis	NO correction	NC Corrective ection	Auditor evaluation	Extension justification	New deadline for NO olose-out	Notes
1.1.1	or regulation Requirement: Piroofs of permits or other relevant documentation available for applicable regulations Applicability: All Indicator: Transparency on legal compliance		Compliant														
1.1.2	Requirement: Government-issued operational permits and licenses are publicly available one month after request		Compliant														
21.1	Applicability: All indirections: Tarm owners shall commission a participatory 8-E1A Tarm owners shall commission as participatory 8-E1A and discerninate results and outcomes openly in locally appropriate language. The 8-E4A process and the Shrimp standard v.l.1 Requirement: Report available and complies to 8- E4A Appendix of the Shrimp standard v.l.1 process Applicability; All		Compliant														
22.1	indicature. Allowance for string in Protected Areas (PAG) (1) Requirement. None, except within PAs with IUCU category VI this farming system is regarded as tracticular late of U.g. or categor VII first farm may built legally prior to the designation of the PA and built legally prior to the designation of the PA and other cases is in compliance with the management objective and plan of the PA and dwimp farming is no more than 25% of the total PA area (3) Applicability. All		Compliant														
222	indicates. Indicates for storage in anappea, compared paid and travalle visit reds (s) or area of a cological importance as determined by the Elevations of the cological importance as determined by the Elevations of the cological importance as determined by the Elevations of the cological importance and indicates of the cological importance of the cological importance and indicated casals provided they have been premised by almostrate or designation and an explanation and indicated by almostrate or an explanation of the red best promised by the cological importance of the red best colorisation of the cological importance of the cological importance determined by the EEA, or the actional/practical important practical, or 200 for the effects of explanation practical, or 200 for the effects or explanation practical, or 200 for the effects or explanation practical colorisation AI.		Compliant														
	Applicability. All indicators. Allowance for siting farms (8) in critical indicators. Allowance for siting farms (8) in critical indicators of endougened species (9) as defined by the IUCN Red List, national listing processes (10) or other indical lists (11) Regulirement: None Applicability. All		Compliant														
2.3.2	Applicability: All indicator: Naintain habitats critical for endangered protection measures of such areas Requirement: Implement protection measures of habitats identified by the B-EM process (12) Applicability: All		Compliant														
2.4.1	Applicability. All indicators: Costal barriers. Moninsum permanent barrier for natural) between farm and marrise environments (13) Requirements. As defined in legislation at the time of construction, or as determined by the 8 ERA or following the indicators in the Guidance below, whichever is greater Applicability. All indicators: Reportate buffers: Moninsum width of		Compliant														
2.4.2	permanent native and natural vegetation between farms and natural aquatic/practish environments Requirement: As defined in national legislation at the time of construction, or as determined is necessary by the B-EA, or following the indications given in the Guidance below, whichever is greater		Compliant														
24.3	Applicability All Michaels Confoci Minimum width of permanent native and natural vegetation through fames to provide human or rative widtler movement across agricultural landscapes Requirement. As defined in national legislation at the time of construction, or as determined necessary for widtle by the \$6.10, or across issues identified or widtle by the \$6.00 or widtle movement detertified during \$6.00 or widtle movement detertified during \$6.00 or widtle movement.		Compliant														
25.1	Applicability. All involves for discharging takine water to include and Allowance for discharging takine water to include the property of the property of the Regulirement: None Applicability, Farms located in or connected to inatival freshwater bodies indication. Allowance for the use of fresh indication.		Compliant														
2.5.2	groundwater in ponds Requirement: None Applicability: All		Compliant														
2.5.3	mediately were specific conductance or chinale concentration in federate with used by the first mediated and adjusted programs (15) (Experiments for all first shorts are shill found in professional and adjusted programs (15) (Experiments for all first shorts are shill found in professional and adjusted and adjusted and professional and adjusted and adjusted and professional and adjusted and professional and adjusted and professional and adjusted and professional an		Compliant														
25.4	Indicators, Soli specific conductance or otherds concentration in algaent stand ecosystems and agricultural fields (17, 18) Requirement. No not increase when compared to the first year of monotoring. Applicability: All farms indicators, Specific conductance or otherds concentration of selement prior to disposal outside		Compliant														
25.5	indicator's specific conductance or cononnes concentration of sediment prior to disposal outside the farm Requirement: The specific conductance or chloride concentration values must not exceed those of the soil in the disposal area (19) Applicability. All farms		Compliant														

21.1	indicates: I term owners that commerciary to indicate a parameter of configuration of the convent in SNI (20) and disconnecte exists and outcome; in SNI (20) and disconnecte exists and outcome; propring in locally appropriate language, configuration of the commercial of the configuration of the configuration of outcomes of the configuration of the configuration of commercial configuration. The pilot process have a commercial configuration of the configuration of the commercial configuration of the configuration of the commercial configuration of the configuration of the commercial configuration of the configuration of the configuration of the composition of the configuration of the composition of the configuration of the composition of the configuration of the composition of the configuration of	Compliant								
32.1	indicators form owners shall devertop and apply a vertibable conflict. See that the conflict of vertibable conflict of the conflict of the p4 As and new complicates with the tracked to impaint the p4 As and new complicates will be tracked to impaint the p4 As partial to the conflict of the p4 As and paginate lever to provide the tracked complicates compliant to been, complaint register and compliant action of the page of the page of the page of page of the p4 Associates of the p4 Associates and p4 Associates and p4 Associates p4 Associates Associates p4 Associates p4 Assoc	Compliant								
322	indicator: Areas of conflict (22) or dispute are recorded and shared among farm, local government, recorded and shared among farm, local government, shared the conflict shared and shared government shared the conflict shall be resolved [23] within one year from the date of being filled, and a total of 75% in the paried between two successive audits Requirements: Completed Applicability: All	Compliant								
331	indication from that document and enter all descripting continuous to people living within daily reaveling distance from the fam before fixing pool to cannot travel to and from home on a daily lass [24]. The second of the continuous continuous descriptions of the continuous continuous descriptions of the continuous continuous descriptions of the continuous continuous angulated to reverse and large scale forms those land to the continuous continuous second on the continuous continuous second on the continuous continuous second on the continuous s	Compliant								
332	applicable, Medium and large scale forms those who have been promised under mone for the medium and the medium	Compliant								
3.4.1	local worker Indicator: Written contract agreements Requirement: The contracts are written in an appropriate language (25), and co-signed copies are kept by both parties	Compliant								
3.4.2	Applicability: Producers practicing contract farming indicator: Contract provisions Requirement: The contracts comply with the Appendix III of the Shifms ptandard v.1.1 on content of basic provisions to ensure that conditions of the agreement are mutually understood	Compliant								
343	signification for the control practice general families indicated in Transparency and openiness of registration for the control practice general families and the control families for the control families for dispetation and the control families for dispetation generated and families of sealing separated and discommendate. Meeting are attended by all tests in the control families of the c	Compliant								
4.1.1.	indicator: Minimum age of hired workers Requirement: 18 years of age Applicability: All indicator: Right to full final payment and benefits	Compliant								
4.2.1	Requirement: Employers will not withhold any part of employee salary, property or benefits upon the termination of employment	Compliant								
4.2.2	Applicability: All	Compliant								
423	Applicability: All Indicator: Hired workers have the freedom of movement outside working hours Requirement: Hired workers shall be free to leave the workplace and manage their resting time Applicability. All	Compliant								
421	Applicability. All including a property of the	Compliant								
4.3.2	Applicability: All indicator: Number of incidences of discrimination Requirement: None Applicability: All	Compliant								

4.3.3	Indicator: Equality of salaries and opportunities. All hired workers, independent of their genider, origin, acts or ineligine, these equal pay, benefit and acts or intelligent control equal pay independent and training apportunities for equal work at equal rose and experience levels within the same hierarchical position. Requirement: Evidence of equality of salaries and apportunities.	Compliant						
4.3.4	Applicability: All Indicator: Respect of maternity rights and benefits Requirement: Employers shall not text for pregnancy and shall not sanction and/or dismiss on the basis of marital status and shall guarantee legal rights to pregnancy/maternity leave and the shall be shall be shall be shall purposed.	Compliant						
4.4.1	Applicable, all defeated in National in National Information Processing of water strained in National and safety practices, procedures and policies elevant for the job. Safety equipment provided and maintained and in use. Requirement: 100% of workers trained. Certificates of training insular by the relevant competent national or provincial authority or by such an authority recognised training center are rengined for uppersons with most than five employers (2) and windows with most than five employers (2) and windows that the provincial insulation of the provin	Compliant						
4.4.2	Applicability: Farms with more than 5 employees indicator: Monitoring of accidents and incidents and corrective actions Requirement: All job related accidents and incidents must be recorded and corrective actions must be documented and implemented	Compliant						
4.4.3	Applicability: All indicator: Medical expenses coverage Requirement: Employer must provide a proof of coverage of all expenses related to any accident/injury occurring under the responsibility of the employer when not covered under national law Applicability: All	Compliant						
4.5.1	applicable, All medicates: Monomum wags level as applicable to microsers without the specific polytax is description to their specific polytax is description. The speciments, All level 27 yes often; including temporary workers, must receive pay greater than on payed to legally are introduced as proposed to specify a sentential wags according to country or region is country in which were applied to the sentential wags according to country and applied to sent the except and the expensive payed to the contract, with Celenty Countries and Sentential Countries and Sentential Sentence (Sentential Sentence) and sentential Sentence (Sentence) and sentenc	Compliant						
4.5.2	Applicability. All indicators are paid fair wages. Indicators: Permanent workers are paid fair wages with Schalley, Brot already at a "fair wage" level, a worker is basic reaction and worker's basic reaction place a discretionary income that allows for savings and/or personne payments. Requirement: Evidence available confirming fair wages or gradual by prices through time-series of pay light in form administration and in the hands of workers.	Compliant						
453	Applicability. All indicators: Pursishment through infinigement of worken' rights or wages. Requirement. No allowance for withholding any part or all of worker salaries, benefits or rights acquired or alpulated by Jaw Not even as punishment of largeoid varietypings on the part of the worker (cf. 10.79 and 100).	Compliant						
4.5.4	Applicability. All Applicability of the rest is a mechanism for cetting sugar, and benefits proclading. If applicable, the combination of pay and harvest sharing arrangements) Replacement Condition multing criteria and process for maps and benefit adjustments are known by all workers. Applicability. All	Compliant						
4.5.5	Applicability. All Applicability. All designed to deny long time owhers find a cross to fail designed to deny long time where find a cross to fail designed to deny long time where find a cross to fail designed to deny long time where find a cross to fail designed to deny long time of the designed of the designe	Compliant						
4.6.1	indicator interesting of workers with accessive mid- values with a well-origination, and offer have the ability to self-originate and the ability to began collectively (ER) or howe accessive interests approximatively), those accessive without management interests have access, if they or choose, to worker operations capable of preparating them independently from the employer.	Compliant						
4.6.2	penalize workers for exercising their right of representation	Compliant						
4.7.1	Applicability: All indicator: Fairness of disciplinary measures Requirement: No instances of abuses (29) Applicability: All	Compliant						
4.7.2		Compliant						
4.7.3	Requirement: Evidences that any instances have been addressed and resolved Applicability: All	Compliant						
4.8.1	Applicability A middle of harbonisms of harb	Compliant						

	indicator: Right to leave the farm after completion of daily work duties							
4.8.2	Requirement: Evidence of freedom of movement for all employees	Compliant						
4.8.3	Applicability: All Indicator: Minimum time off from work, with the right but not the obligation to leave farm premises if accommodations are on the farm, except where both the employer and employee agree that off days cannot be accommodated on the farm.	Compliant						
	Requirement: Four full 24-hour periods per month							
	Applicability: All indicator: Transport provided to workers (in cases where farm locations are remote) to allow workers to enjoy relaxation at home, with family or in places of recreation of their choosing							
4.8.4	Requirement: The farm owner shall provide transport to and from the first location from which regular public transport is available.	Compliant						
	regular public transport is available. Applicability: All Indicator: Overtime compensation is provided							
4.8.5	Requirement: Paid at a premium rate (31) of at least 25% above the wage for normal hours	Compliant						
	Applicability: All indicator: Overtime is voluntary, and not longer than 12 hours/week							
4.8.6	Requirement: Occasionally (not on a regular basis) Applicability: All	Compliant						
	Applicability: All indicator: Rights to maternity leave, including daily breaks or a reduction of hours of work to address child care needs							
4.8.7	Requirement: Maternity leave is a minimum of 14 weeks total period off duty period including before and/or after moment of birth/ and includes a guarantee to return to the job. Payment during this period shall minimally be at the level of social insurance offered by the country	Compliant						
	period shall minimally be at the level of social insurance offered by the country							
	Applicability: All indicator: Allowance for labour-only contracting relationships (32) or false apprenticeship schemes 33) including revolving / consecutive labour contracts to deny benefit accrual							
4.9.1	Requirement: None	Compliant						
	Applicability: All Indicator: All workers have the appropriate and applicable permits for working in the country							
4.9.2	Requirement: Employer has a list of permit reference numbers or copies of permits for all concerned workers	Compliant						
	Applicability: All Indicator: Workers are fully aware of their employment conditions and confirmed their							
	Indicator: Workers are fully a ware of their employment conditions and confirmed their agreement (worbal or written). Written employment policies and procedures are required when there are more than five hired workers							
4.9.3	Requirement: Evidence of contract agreement for all workers. Written contracts: a complete contract is tiled in the office, mutually spined and copies are available to the worker. Verbal agreements: employer and worker rite condistent employment conditions in independent interviews	Compliant						
	Applicability: All							
	Indicator: Probation period stipulated in contract							
4.9.4	Requirement: The probation period shall follow prevalent law in the country, but not be more than 30 days in cases laws do not exist or are not applicable (34)	Compliant						
	Applicability: All							
	indicator: In subcontracting ^[86] or home-working arrangements, the farm owner shall assure that abour laws, social security laws and ratified ILO provisions have been duly respected and compiled with							
4.9.5	Requirement: Confirmation that sub-contractors and intermediaries have contracts with their workers that are in accordance with laws and regulations	Compliant						
	Applicability: Producers adopting subcontracting or							
	indicator: The employer ensures that all workers have access to appropriate channels of communication with managers on matters relating to labour rights and working conditions							
4.10.1	Requirement: Management and the full workforce meet at least twice per year on the basis of written agendas and written minutes of the meetings are	Compliant						
	available Applicability: All farms with >5 workers Indicator: Percentage of issues raised by workers which are recorded, responded to and monitored by							
4.10.2	empoyee	Compliant						
	Requirement: 100% Applicability: All farms with >5 workers indicator: Clear plan with process actions and							
4.10.3	Applicability: All farms with >5 workers indicator: Clear plan, with process actions and timeframe, is developed to address complaints, and comply with	Compliant						
	action plan and timeframe for resolution is available							
4.10.4	Applicability: All farms with >5 workers indicator: Percentage of complaints that are resolved within three months after being received Requirement: 90%, according to the timeframe of	Compliant						
	4.10.3 Applicability: All farms with >5 workers Indicator: Living conditions for workers accommodated on the farm are decent and safe							
	accommodated on the farm are decent and safe Requirement: All facilities are clean, sanitary, rainproof, safe and suitable for habitation. Shared							
4.11.1	Requirement: All facilities are clean, sanitary, rainproof, safe and suitable for habitation. Shared quarters need to include provisions that allow for viability privacy, such as walls, cutains or movable ratan, hamboo screens. Potable water and cooking tacilities or acting facilities are available to all accommodated workers on the farm premises	Compliant						
	accommodated workers on the farm premises Applicability: All							
								_

	Indicator: Adequate facilities for women (36)									
	Requirement: Separate and suitable sanitary and									
4.11.2	Requirement: Separate and suitable sanitary and toilet facilities are available for men and women, with the possible exception of married couples being accommodated together		Compliant							
	Applicability: All farms with >5 workers Indicator: Develop and maintain an operational									
	Indicator: Develop and maintain an operational health plan addressing: 1) Pathogens that can come from the surrounding environment into the farm (e.g., predator and vector									
	2) Pathogens that can spread from the farm to the surrounding environment (e.g., effluent filtration/sterilization, and waste such as dead-									
5.1.1	shrimp management) 3) Spreading of pathospens within the farm. Critical to avoid cross contamination, detect and prevent emerging pathogen(s), and monitor external signs of pathologies and moribund animals		Compliant							
	avoid cross contamination, detect and prevent emerging pathogen(s), and monitor external signs of pathologies and mostburid primate.									
	Requirement: Demonstration that the operational health plan is functional									
	Applicability: All Indicator: Filtration of inlet water for minimizing the entry of pathogens									
5.1.2			Compliant							
	Requirement: Nots, grills, screens or barriers of the appropriate mesh size (37) are present on all farm or pond inlets.									
	Applicability: All Indicator: Annual average farm survival rate (38)									
	(SR): 1) Unfed and non-permanently aerated pond									
	systems 2) Fed but non-permanently aerated pond (39) systems 3) Fed and permanently aerated pond systems									
5.1.3			Compliant							
	Requirement: SR >25% SR >65% SR >60%									
	Applicability: All indicator: Percent of stocked post larvae (PLs) that are Specific Pathogen Free (SPF) (40) or Specific Pathogen Resistant (SPR) (41) for all important pathogens (42)									
	Pathogen Resistant (SPR) (41) for all important pathogens (42)									
5.1.4	Requirement: 100% if commercially available (43), i.e., if for any given species, at least 20% of the PLs		Compliant							
	Requirement: 100% if commercially available (43), i.e., if for any given species, at least 20% of the Pts stocked in the country are from SPF or SPR stocks, then the supply is deemed commercially available. If not commercially available is recommercially available is screened for all important pathogens can be used									
	important pathogens can be used									
	Applicability: All Indicator: Allowance for intentional lethal predator control of any protected, threatened or endangered species as defined by the International Union for Conservation of Nature [ULV] Red List (44) national listing processes (45), or other official lists (46)									
	species as defined by the International Union for Conservation of Nature (IUCN) Red List (44) national									
5.2.1			Compliant							
	Requirement: None Applicability: All									
	Indicator: Allowance for use of lead shot and select chemicals for predator control									
5.2.2	Requirement: None Applicability: All		Compliant							
	дрикавику: ди									
	Indicator: In case lethal predator control is used, a									
	indicator: In case lethal predator control is used, a basic monitoring program must be in place for documenting the frequency of visits, variety of species and number of animals interacting with the									
5.2.3	farm Requirement: Yes		Compliant							
	Applicability: All indicator: Allowance for use of antibiotics and medicated feed on ASC-labelled products (farm can be certified but specific product receiving medicated feed will not be authorized to carry ASC label)									
5.3.1			Compliant							
	Requirement: None Applicability: All									
	Applicability: All indicator: Allowance for the use of antibiotics categorized as critically important by the World Health Organization (47) (WHO), even if authorized by the pertinent national authorities									
5.3.2			Compliant							
	Requirement: None									
	Applicability: All indicator: Information on chemical storage and usage									
5.3.3	Requirement: Records of stocks and usage are available for all products		Compliant							
	available for all products Applicability: All Indicator: Proper use of chemical products by farm						<u></u>			
	workers								J	
5.3.4	Requirement: Evidences of worker awareness / training and instructions are available		Compliant							
	training and interluctions are available. Applicability. Application of training earlier aim, additions, Assumed for training earlier aim, additions, Assumed for training earlier aim, additions, Assumed or resultantly with 8 distriction. Conventions on Prior Informed Consent (PIC), the Stockholm Convention on Resistantly of Egyptic Politization (PICPs) or classed as "extremely hazardous" or "highly hazardous" (states is and (b)) by the World Health Organization (WHO)									
	pesticides banned or restricted by the Rotterdam Convention on Prior Informed Consent (PIC), the									
5.3.5	Stockholm Convention on Persistent Organic Pollutants (POPs) or classed as "extremely hazardous" or "highly hazardous" (classes to and th)		Compliant							
	by the World Health Organization (WHO)									
	Requirement: None Applicability: All									
	Applicability: All Indicator: Allowance for discharge of any hazardous chemicals without previous neutralization (38)									
5.3.6	Requirement: None		Compliant							
	Applicability: All									
	Indicator: Use of problotic bacterial strains excluding the use of fermented product to seed further batches									
5.3.7	Requirement: Only probiotic products approved by the appropriate competent authorities can be used		Compliant							
	the appropriate competent authorities can be used Applicability: All									
		•		•	 •	 			 	

61.1	Indicator: Use of non-indigenous chrimp species (39) Repubrised. Allowed, provided in 11 in common and action locally (block town in an action of each allowed in the common control of each allowed in the common control private private in a common control habitary permits, import licenses, etc.) that commonstrate compliance with introduction and commonstrate compliance international importation publishes in g., Old and CSS 102).	Compliant					
6.1.2	Applicability, All Medicals Provincian readers in place to province Control of the Control of the Control of the Control Effective access or feerings of engineering market Effective access or feerings of engineering market From the control of the Control of the Control Promoters and banks or dates and of electability Promoters and banks or dates and of electability Promoters and the Control Propriet Control Propr	Compliant					
6.1.3	Applicability: All indicator: Escapes and actions taken to prevent reoccurrence Requirement: Records are available for inspection	Compliant					
62.1	Applicability. All indicators. Fund introducts have appropriate distributions of the proposal and appropriate distributions in the regional control and interesting products and accordance and extension in productions are all applications and accordance. Documentation provides monostrating complication within they years of standard by publication date for wild monodon bounded on the case of the publication date for wild monodon in a control or a publication of such a case of the cas	Compliant					
	Indicator: Percent of total post larvae from closed toop hatchery (i.e., Eurn-asised proceduced). Requirement: P. vannamel, P. Indicus, P. stylirostris. 100% P. monodon must be increased over time, and reach 100% within six years after the publication of the standard.	Compliant					
623	Applicability: All Indicator: Origin of wild caught broodstock Requirement: Sourced from locally fished proodstock only (44) Applicability: Farms using seed generated from wild-	Compliant					
0.2.4	Applicability: Farm using seed generated from wild- caught P. monodon indicators. Allowance for wild-caught PL other than natural tidal flow into ponds Requirement: None Applicability. All	Compliant					
6.3.1	Applicability, All Indicators, Allowance for the culture of transgenic acting finculating the officing of genetically engineered sharing Requirement: None Applicability, All Indicators indexicon of hazir transplaints of feet	Compliant					
7.1.1	Applicability: All Indicator: Evidence of basic traceability of feed ingredients, including source, species, country of oxigin and harvest method semonstrated by the feed sociocar (45). Requirement: List of all ingradients making up more than 2% of the feed available provided on company letterhead.	Compliant					
7.1.2	Applicability. All Indicator: Demonstration of chain of custody and traceability for friberies products in feed through an ISEA member or ISO 6's compliant certification scheme that also incorporates the FAO (46) Code of Conduct for Responsible Fisheries Requirement: Yes	Compliant					
72.1a	Applicability. All applicability. All additions: Transforme for 100% (mass balance) sharkest and fine for 100% (mass balance) sharkest (A) curried by a full ISSAI, member (48) reta has padelishes specifically promoting ecological sustainability of forage fisheries Requirement: Within five years following the date of standards publishes. Applicability: All, ofter March 2019	Compliant					
7.2.1b	Indicator: Fishfource score (#9, 50), for the schedules from which a minimum of 80% of the schedules from which a minimum of 80% of the schmeal and fish to be youthern is devired Size Appendix IV, subsection 3 of the Shrimp standard v.1 for explanation of Fishfource scoring) a. for Fishcource Citeria 4 (poswning briomass assessment). 1. for Fishcource Citeria 4, 2, 3 and 5 Requirement: 2. 8	Compliant					
	b. 6 or compliance with alternative interim proposal 7.1.1c Applicability: All						
7.2.1c	Indicator Locking in Find Source assessment is Solvey, Loud the engaged in an improved inorgament, Jumphor and sold in Indicator Inorgament Mysics (TRI) with periodic public reporting (refer to Appendix VI) of the Shrimp standard vI.1) requirement; See Appendix VII of the Shrimp standard vI.1 for details on compliance Applicability, vIII.	Compliant					
722	Applicability. All ordication: Preventage of non-marine ingredients from source certified by an IRSA member's certification solement bat addresses worknownessal and social sustainability are quiesment. Soft for soy and palm oil within five even from the date of the AGC Shrimp Standard's publication. Applicability. All, ofter March 2019	Compliant					

7.3.1	Indicator: Allowance for feed containing ingredients that are genetically modified ONX when indirections are genetically modified ONX when indirections are genetically modified ONX with a feed of the genetic standard on the containing and an additional containing and an additional containing and an additional containing and addi	Compliant						
	revised suditor reports are published on an eavy- access delabase on the ACK web page (when variable). The Catalons, when a variables, the classifies, when a variables, the classifier and commission of the classifier and control of the classifier and commission to classifier and commission on all creation and commission on all creations are delabased on the commission on all creations are delabased on the Regularoment. Yes (5.1) Applicability. All							
7.3.2	Applicability. All indicates the feed ingredients does not contain any GMO Requirement: Yes Applicability. Farmers using GM free feed indicator. Non-GMO feed tracability by the feed producer and on the farm	Compliant						
7.3.3		Compliant						
7.3.4		Compliant						
7.4.1	Regulement: Yes Applicability: Examers using GMA free feed indicator: Feed Fish (gay)sence Ratio FFER(\$2) L- vanishment and Promosoon Regulement L vanishment 23:33 and P. monodoon 59:1 Applicability: All Applicability: All Applicability: All Applicability: All Midicator: Economic Feed Conversation Ratio (eFCR)	Compliant						
7.42 a	Requirement: Records are available Applicability: All Indicator: Protein Retention Efficiency	Compliant Compliant						
	Applicability: All indicator: Nitrogen effluent load per ton of shrimp produced over a 12-month period (53)							
7.5.1	Requirement: Less than 25.2 kg N per ton of shrimp for L. vannamei. Less than 32.4 kg N per ton of shrimp for P. monodon Applicability. All indicator: Phosphorous effluent load per ton of shrimp produced over a 12 month period	Compliant						
7.5.2	Requirement: Less than 3.9 kg P per ton of shrimp for L vannamei. Less than 5.4 kg P per ton of shrimp for P. monodon Applicability: All	Compliant						
7.5.3	indicates. Responsible handling and disposal of sludge and sediments removed from ponds and canals. Requirement. No discharge or disposal of sludge and sediments to public waterways and wetlands. Applicability. All Indicator: Treatment of effluent water from permainently varieties ponds.	Compliant						
7.5.4	Requirement: Evidence that all discharged water goes through a treatment system (\$4), and concentration of settleable solids in effluent water < 3.3 mL/L (\$5) Applicability: Farms with permanently secated	Compliant						
7.5.5	ponds indicator. Percentage change in diurnal disorded oxygen (DD) relative to DO at staturation in receiving sector to the state is percent participation of sector percentage. Requirements, 65% Applicability. All Indicator: Energy consumption (57) by sources (38) over a 12 months heriod	Compliant						
7.6.1	Requirement: Records available for all activities	Compliant						
7.6.2	Applicability, All indicator: Annual Cumulative Energy Demand imagipuler/short of thirting produced) [59] over a 12- month period Requirement. Records available for verification of calling and produced and produced Applicability. All	Compliant						
7.7.1	Applicability: All indicators: Safe storage and handling of chemicals and hazardous materials (60) Requirement: Evidence of procedures in place. Applicability: All indicator: Reconcible handline and disoncal of	Compliant						
7.7.2	Requirement: Evidence of procedures in place. Applicability, All Indicators, Responsible handling and disposal of insists shared on risk assessment and possibilities of recycling Requirement: Evidence of procedures in place. Applicability: All	Compliant						

Metric table Where the requirement is "None", please use 0 (zero) if requirement is met

Corresponds to ASC Shrimp standard version 1.1

Indicator No	5.3.1	5.3.2	5.3.5	5.3.6	7.2.1a	7.2.1b
Impact Category	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Chemicals/therapeutants	Feed	Feed
Indicator Text		important by the World Health Organization (WHO), even if	Allowance for treating water with pesticides banned or restricted by the Rotterdam Convention on Prior Informed Consent (PIO). Me Stockholm Convention on Persistent Organic Pollutants (POPs) or classed as "extremely hazardous" or "nighty hazardous" (classes la and lb) by the World Health Organization (WHO).	hazardous chemicals without previous neutralization	used in feed to come from fisheries certified by a full	volume is derived (See Appendix IV, subsection 3 for explanation of FishSource
Requirement/ Site ID						

7.2.1c	7.2.2	7.4.1a	7.4.1b	5.1.3a	5.1.3b	5.1.3c	6.2.2a
Feed	Feed	Feed	Feed	Mortality/survival/escapes	Mortality/survival/escapes	Mortality/survival/escapes	other
FishSource score, for the fishery(ies) from which a minimum of 80% of the fishmeal and fish oil by volume is derived (See Appends IV, subsection 3 for explanation of FishSource scoring) b, for Fishsource Oriteria 1, 2, 3 and 5 (or compliance with alternative interim proposal 7.1.1e)	certified by an ISEAL member's certification scheme		Feed Fish Equivalence Ratio (FFER) P. monodon	Annual average farm survival rate (SR): 1) Unfed and non-permanently aerated pond systems	Annual average farm survival rate (SR): 2) Fed but non-permanently aerated pond systems		Percent of total post larvae from closed loop hatchery for L vanname, P. indicus, P. styfinostris (i.e., farm-raised broodstock)

6.2.2b	2.5.3a	2.5.3b	7.5.1a	7.5.1b	7.5.2a	7.5.2b	7.5.4	7.5.5
other	Water quality	Water quality	Water quality	Water quality	Water quality	Water quality	Water quality	Water quality
Percent of total post larvae from closed loop hatchery for P. monodon (must be increased over time, and reach 100% within six years after the publication of the standard.) (i.e., farm-raised broodstock)	Water-specific conductance in freshwater wells used by the farm or located on adjacent properties. (in μ S/cm)	Chloride concentration in freshwater wells used by the farm or located on adjacent properties. (in mg/l)			shrimp produced for L. vannamei.	load per ton of shrimp produced for P. Monodo	Treatment of effluent water from permanently aerated ponds. Evidence that all discharged water goes through a in treatment system, and concentration of settleable solids in effluent water (in ml/l)	Percentage change in diurnal dissolved oxygen (DO) relative to DO at saturation in receiving water body for the water's specific salinity and temperature.

4.3.2	4.4.1	4.6.1	4.10.2	4.1.1	4.8.1	4.8.3	4.8.5	4.9.4	4.10.4
Social	Social	Social	Social	Social	Social	Social	Social	Social	Social
Number of incidences of	Percentage of workers trained in health	Percentage of workers with access to trade unions,	Percentage of issues raised by			Minimum time (in days) off from work, with the right but not			
discrimination	and safety	worker organizations, and/or have the ability to self-organize and the ability to	workers which are	workers	Maximum number of	the obligation to leave farm premises if accommodations are	(minimum percentage above the	stipulated in contract (In	are resolved within
	practices, procedures and policies	bargain collectively or to have access to representative(s) chosen by workers	recorded, responded to and		regular working hours per	on the farm, except where both the employer and employee	wage for normal hours)	days)	three months after being
	relevant to the job. Safety equipment	without management	monitored by employer.		week (48 hours/week)	agree			received.
	provided and maintained and in use.	interference				that off-days cannot be accommodated on the farm			
					1				

Standard: Seabass, Seabream, Meagre Version: 1.1 NC Type NC Totals

Major 0

Minor 0

Total 0

NC Code Indicator Number	Indicator Text	Audit Evidence	Indicator evaluation	Description, justification and conclusion for the evaluation decision	Date of NC detection	Deadline for NC close-out	Actual date of close-out	NC Status	VR submitted	Status of submitted VR used	Q&A submitted/ used	Root cause analysis	NC correction	NC Corrective action	Auditor evaluation	Extension justification	New deadline for NC close— N out	Notes
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Proposed by UoC and accepted by UoC and Proposed by UoC and accepted by CAB accepted by CAB

												CAB Propose	by UoC and accepted by CA	B accepted by CAB				
Indicator Number	Indicator Text	Audit Evidence	Indicator evaluation	Description, justification and conclusion for the evaluation decision	Date of NC Dead detection	line for NC close- out Actual date of close-	NC Status	VR	Status of submitted	VR used	Q&A submitted/used	Root cause	NC correction	NC Corrective action	Auditor evaluation	Extension justification	New deadline for NC close-out	Notes
Number	Later December 1		evaluation	decision	detection	out out		submitted	VR		submitted/used	analysis					olose-out	
	permits and registrations required by local and national authorities																	
1.1.1			Compliant															
	Requirement: Yes																	
	Applicability: All Indicator: Presence of documents proving																	
1.1.2	compliance with pertinent tax laws		Compliant															
	Requirement: Yes		Compliant															
	Applicability: All Indicator: Presence of documents proving compliance with pertinent water discharge (including water effluents) regulations																	
	compliance with pertinent water discharge																	
1.1.3			Compliant															
	Requirement: Yes																	
	Applicability: Ponds Indicator: Presence of documents proving compliance with local and national legal regulations on land and water use																	
	compliance with local and national legal regulations on land and water use																	
1.1.4	Requirement: Yes		Compliant															
	Applicability: All Indicator: Farm (6) located in approved aquaculture development areas																	
2.1.1	Requirement: Yes		Compliant															
	Applicability: All Indicator: For ponds (7), evidence (8) farm has not been sited or expanded in natural wetland (as defined by Ramsar)																	
	farm has not been sited or expanded in natural wetland (as defined by Ramsar)																	
2.2.1	Requirement: After May 1999		Compliant															
	Applicability: For Ponds Indicator: Evidence that a contribution of at least USD \$0.50 per tonne of fish produced has been paid to the environmental and social restoration fund (9) annually																	
	produced has been paid to the																	
2.2.2	(9) annually		Compliant															
	Requirement: Yes																	
	Applicability: All																	
	Applicability: All Indicator: The farm has not discharged earth into common water bodies (10,11)																	
2.2.3	Requirement: Yes		Compliant															
	Applicabilities All																	
	Applicability: All Indicator: The farm has not had a negative impact on endangered species (12,13)																	
	(12,13)																	
2.2.4	Requirement: Yes		Compliant															
	Applicability: All																	
	Applicability: All Indicator: Farm does not impede navigation, aquatic animals or water movement																	
2.3.1	movement		Compliant															
	Requirement: Yes		Compilatio															
	Applicability: Pens and Cages Indicator: For cages, minimum width of the water body (16) without cages (see Diagram 1, Annex C of the Pangasius standard v.1.2)																	
	the water body (16) without cages (see																	
2.3.2	Diagram 1, Annex C of the Pangasius standard v.1.2)		Compliant															
2.3.2	Regulrement: 2 50%		Compilario															
	Applicability: Cares																	
	Applicability: Cages Indicator: For pens, maximum width a farm can occupy calculated when the water body level, width is at its minimum (see Diagram 2, Annex C of the Pangasius standard v.1.2)																	
	body level/width is at its minimum (see																	
2.3.3	standard v.1.2)		Compliant															
	Requirement: ≤ 20% percent of the width																	
	of the water body																	
	Requirement ≤ 20% percent of the width of the water body Applicability: Pens Indicator: For pens, maximum number of contiguous pens allowed (see Diagram 3, Annex C of the Pangasius standard v.1.2)																	
	contiguous pens allowed (see Diagram 3, Annex C of the Pangasius standard v.1.2)																	
2.3.4	Regularement: Two, only if a stretch of																	
2.3.4	Requirement: Two, only if a stretch of river bank that is at least the length of the two pens is left free from farms on both		Compliant															
	sides of the pens																	
	Applicability: Pens Indicator: Farm complies with water allocation (17) limits as set by local authorities or a reputable independent institution (18)																	
	allocation (17) limits as set by local																	
2.4.1	authorities or a reputable independent institution (18)		Compliant															
	Requirement: Yes		Joniphorit															
	Applicability: Ponds Indicator: For ponds. Maximum ratio of total water abstracted (19) (not consumed) per ton of fish produced (calculate abstracted water using formula in Annex D of the Pangasius standard v.1.2)																	
	Indicator: For ponds. Maximum ratio of total water abstracted (19) (not consumed)																	
	per ton of fish produced (calculate																	
2.4.2	of the Pangasius standard v.1.2)		Compliant															
	Requirement: 5,000 m3/metric ton of fish produced																	
	produced																	
	Applicability: Ponds Indicator: For cages and pens, maximum amount of total phosphorus (TP) (20) added as feed per metric ton of fish produced																	
	amount of total phosphorus (TP) (20) added as feed per metric ton of fish																	
3.1.1	produced		Compliant															
	Applicability: Pens and Cages Indicator: For cages and pens, maximum amount of total nitrogen (TN) (21) added as feed (22) per metric ton of fish produced.																	
	amount of total nitrogen (TN) (21) added																	
3.1.2	as feed (22) per metric ton of fish produced.		Compliant															
	Requirement: 70 kg/t																	
							1											
	Indicator: For ponds, amount of TP discharged per metric ton of fish produced (Scharged per metric ton of fish produced (Scharged Per																	
	calculation in Annex D of the Pangasius																	
3.1.3			Compliant															
	Requirement: 7.2 kg/t																	
	Applicability: Ponds						1	l l						1				

	Indicator: For ponds, amount of TN discharged per metric ton of fish produced (See TN measurement methodology and calculation in America D of the Pangasius standard v1.23 Requirement: 27.5 kg/t Applicability: Ponds	Compliant				
321	Applicability: Pends Indicator, Percentage change in dismal standard, Percentage change in dismal disabled owner, 230 (DO) of receiving waters (24) relative to DO at saturation for the water's spenific salinity and temperature. An exception is made for emperature. An exception is made for emperature. An exception is made for emperature. An exception is made for exception of the least temperature and the saturation of the exception of the exception of the exception of the paragrains standard v.1.2).	Compliant				
3.3.1	Requirement: <pre><=65%</pre> Applicability: All Indicator: Maximum average percentage change of TP between inlet and outlet (See TP measurement methodology and TP discharge formula in Armex D of the Pangassus standard v.I.2) Requirement: 100%	Compliant				
	Applicability: Ponds Indicator: Maximum average percentage change of TN between inlet (26) and outlet (27) (See TN measurement methodology and TN discharge formule in Annex D of the Pangasius standard v.1.2) Requirement:: 70%	Compliant				
	Applicability: Ponds Indicator: Minimum dissolved oxygen (DD) measurement methodology in Annex D of the Pangasius standard v.1.2) Requirement: 3 mg/l Application: Donde	Compliant				
3.4.1	Applicability: Ponds Indicator: Evidence that sludge is not discharged directly into receiving waters or natural ecosystems (29) Requirement: Yes	Compliant				
	Anolloebility: All Indicator: Evidence of a sludge repository of appropriate suc (See Sludge Repository formula in Annex D of the Pangasius standard v.l.2) Requirement: Yes Applicability: Farms managing the sludge	Compliant				
3.5.1	using a repository Indicator: Evidence of farm solid wastes being discharged into the natural environment Requirement: None	Compliant				
3.5.2	Applicability: All Indicator: Evidence of human and animal solid wastes being discharged into the natural environment. Requirement: None	Compliant				
3.5.3	Applicability: All Indicator: Evidence of chemical and medicine wastes being discharged into the natural environment. Requirement: None	Compliant				
3.5.4	Applicability: All Indicator: Evidence of proper disposal (31) of dead/moribund fish Requirement:: Yes Applicability: All	Compliant				
	Applicability: All Indicator; Evidence of an energy use assessment of on-farm energy consumption, measured in kilojoule/t fish/year. Requirement: Yes	Compliant				
4.1.1	Applicability: All infoliotor: Farm to cated in a new basin since the farmed product is indigenous or has a self-incontral; (23) acts established before 1st January 2005 Requirement: Yes Applicability: Farms in a niver basin where the species is other indigenous or has a self-morarity good established indicator; If a self-incontraling stock established indicator; If a self-incontraling stock is self-incontraling took is	Compliant				
4.1.2	Indicator: If a self-recruting stock is established evidence on negative impacts on the environment (34). Requirement: Yes Applicability: Farms in a river basin where the species in out indigenous and a self- recruting stock is established.	Compliant				
4.1.3	Indicator: If the species is not indigenous and does not have a self-recruiting stock established, evidence that the species cannot establish in the river basin (35) Requirement: Yes	Compliant				
4.2.1	Applicability forms in a river basin where the control of the cont	Compliant				
4.3.1	Requirement: None	Compliant				
	Applicability: All Indicator: No use of genetically engineered (transgenic (39)) or hybrid seed Requirement: Yes Applicability: All	Compliant				

4.5.1	Indicator: Evidence that inlets and outlets to culture systems and all outlets to culture systems and all one gills appropriately size of the main or gills appropriately size of trates in stocks in culture preventing fish of any size (in the holding unit being assessed) to escape. Regularement: Yes	Compliant							
4.5.2	Applicability: All Indicator: Evidence of regular, timely inspections (a best once a day), mitigation properties of the second of the properties grids and recorded in a permanent register (available for inspection) Requirement: Yes Applicability: All	Compliant							
4.5.3	Applicability. All incident confidence in the confidence is bluer (60) height sufficient (41) to prevent water spillage, along with escapees, in the range easier with produce in the confidence in confiden	Compliant							
4.5.4	on water outlets to capture escapees, a record of findings and actions taken (available for inspection) Requirement: Yes Applicability: All Indicator: Evidence that the bund has remained intact (43) throughout the outl	Compliant							
4.6.1	Requirement: Yes Applicability: All Infloctor: Evidence assuring there has been no intentional release (44) Requirement:: Yes	Compliant							
5.1.1	Applicability: All Indicator: Use of uncooked or unprocesses of the and/or fish products (45) (including trash fish) as feed Requirement: No Applicability: All Indicator: Use of pargassiss fish processing by products (46) as feed or feed ingredient.	Compliant							
5.1.2	feed ingredients Requirement: No Applicability: All Indicator: Fish products used in feed are not in the "threatened categories" (47) on the International Junon for Conservation of Nature (IUCN) Red List of Tirestened Species (48)	Compliant Compliant							
5.1.4	Requirement: Yes Applicability: All Indicator: Fish products used in feed are not from species listed in the Convention on International Trade in Endangered	Compliant							
5.1.5	Requirement: Yes Indicator: ISEAL-certified fishmeal and fish oil products must be used in feed Requirement: Within 3 years of becoming available in a region Applicability: Not required (50)	Compliant							
5.1.6	Applicability. Not required 500 indicators (SSAL certified featment and fish oil products must be used in feed Requirements. Within 5 years from the publication date of the PAD standards Applicabilitys. Not required (54) indicators (b) to when requirement 5.1.5 or 3.16 can be made.	Compliant							
5.1.7	Interim Option A: Fishmeal or fish oil products used in feed have been sourced from fishers with an average FishSource (FS) score Interim Option B: Fish Products used in feed have been sourced from facilities certified as being in compliance with Section 11 (Responsible Sourcing), 2	Compliant							
	Interno, Option B. Fish Products, seed in the base been been of first installing, and have been been of first installing, certified as being in compliance with Sections 11 (Responsible Sourcing), 2 (Traceability), and 3 (Responsible first installing in the Companish of the Companish of the Responsibility), and 3 (Responsible Fishers and Fish O Production) in Certification of Responsible Sourcing Program for Certification of Responsible Sourcing Program for Certification of Responsible Sourcing Program for Fishers and Fish OI Production Responsible Sourcing Program for Fishers and Fish OI Production Responsible Sourcing Program for Sourcing Sourcing Interna- tional Companish Sourcing Sourcing Sourcing Sourcing Transport Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sourcing Sou	Surginal							
5.1.8	Applicability: All Indicator; Evidence of disclosure to the buyer of the paragasus, of inclusion of transpenic (51) plant raw material, or raw materials derived from transpenic plants, in the feed. Requirement: Yes, for each individual raw material containing > 1% transpenic content.	Compliant							
5.2.1	Applicability: All Indicator: Maximum weighted (56) average of economic Feed Conversion Ratio (eFCR) for the complete production cycle Regulrement: 1.68	Compliant							
5.2.2	Applicability: All Indicator: Maximum Fish Feed Equivalence Ratio (FFER) Regularment: 0.5	Compliant							
6.1.1	Applicability: All Indicator: Maximum average real persontage mortality, from stocking to harvest, during the grow-out period (See Real Percent Mortality formula in Annex D of the Pangasius standard v.l.2) Regulrement: 20 % Applicability: All	Compliant							

	Indicator: Use only veterinary medicines, chemicals and biological products approved for aquaculture by relevant national authorities and not banned for food fish use in the potential importing country Requirement: Yes Applicability: All	Compliant							
6.22	Applicability: All Indicator: Use only veterinary medicines and chemicals for therapeutic use prescribed by an aquatic animal health specialist (5) based on a verified condition, follow the label specification somerime; the use of the substance for the given purpose (62). Regularment: Yes	Compliant							
6.23	Application: All productions of the desired productions of the production of the pro	Compliant							
	Applicability: All Indicator: Allowance to sell fish or fish products before the completion of the withdrawal period specified on veterinary medicine or chemical labels or 750 ° D if no withdrawal is specified on label Standard: None	Compliant							
	Applicability: All Indicator: Allowance for the use of entibloids critical for human medicine, as categorised by the World Health Organization (WHO) (63) Requirement: None Applicability: All	Compliant							
	Applicability: All Indicator: Allowance for prophylactic use of veterinary medicines (excluding vascrines) prior to any evidence of a specific disease problem Standard: None Applicability: All	Compliant							
0.27	Applicability: All Indicator: Allowance for use of veterinary medicine (excluding vaccines) to serve as growth promoters (64) Requirement: None Applicability: All Indicator: Calculation and verification of	Compliant							
0.2.0	Applicability: All Indicator: Calculation and verification of the total amount of each arbibiotic factive ingradient) used per tonse of fish produced per year and of the frequency of treatments Requirement: Measured in Molgrams of active ingredient of individual arbibiotic tonse of fish produced/year	Compliant							
	Applicability: All Indicator: Presence of a written paragassis health plan reviewed yearly, soldsed and approved by a specified, and as the paragassis standard of George Annex & of the Paragasis standard v.1.2 for Health Pilan Checklist) Requirement: Yes	Compliant							
	Applicability: All Indicator: Availability of records of the Indicator: Availability of records of the author and the area of all veterines, medicines and chemicals used in hatchery and grow-out facilities and chemicals used in hatchery and grow-out facilities. Regulament: Yes Applicability: All	Compliant							
6.4.2	Assistable: All Moderation: All Moderation: All Moderation and Moderation	Compliant							
6.4.3	Applicability: All Indicator: Daily records showing regular monitoring of fish for signs of stress (86) or disease are kept: Requirement: Yes Applicability: All	Compliant							
6.4.4	Applicability: All Indicator; All mortality events with daily mortality above the average daily mortality in mortality above the average daily mortality in the factor expended to the aquatic animal health speculatic. Requirement: Yes Applicability: All Indicator: Minimum average growth rate.	Compliant							
6.5.1	Indicator: Minimum average growth rate Requirement: 3.85 g/dsy Applicability: All Indicator: Maximum fish density at any time	Compliant							
	Requirement: 38 kg/m2 for ponds and pen Apolloebility: Ponds and Pens Indicator: Maximum fish density at any time	Compliant							
6.5.3 6.6.1	Requirement: 80 kg/m3 for cages Applicability: Cages Indicator: Use of lethal predator (67) control Requirement: No Applicability: All	Compliant Compliant							

	Indicator: Mortality of IUCN red listed species.							
6.6.2	Requirement: 0 (zero)	Compliant						
	Applicability: All Indicator: Compliance with labour laws in the country where pangasius is produced							
7.1.1	Requirement: Yes	Compliant						
	Applicability: All Indicator: Minimum age of workers							
7.2.1	Requirement: Yes	Compliant						
	Applicability: All Indicator: For workers under 18 years olds							
	1 - Work does not jeopardize schooling							
7.2.2	1 - Work does not jeopardize schooling 2 - Work, when added to the hours of schooling, does not exceed 10 hour/day 3 - Work is restricted to light work (70) 4 - Work is restricted to non-hazardous work (71)	Compliant						
7.22		Compliant						
	Requirement: Yes Applicability: Farms with employees							
	Applicability: Farms with employees younger than 18 years old Indicator: Workers are free to terminate their employment and receive full payment until the last day of their employment, based on reasonable (73) notice given to their employer (74)							
7.3.1	until the last day of their employment, based on reasonable (73) notice given to							
7.3.1	Regulrement: Yes	Compliant						
	Applicability: All Indicator: The employer provides a non- hazardous working and living environment							
7.4.1	hazardous working and living environment Requirement: Yes	Compliant						
	Applicability: All							
	Applicability: All Indicator: Workers are aware of the health and safety hazards (75) at the work place and how to deal with them							
7.4.2	Requirement: Yes	Compliant						
	Applicability: All, Farm-Wide Indicator: The employer records all accidents, even if minor, (76) and take preventive and corrective action for each							
7.4.3	Books V.	Compliant						
	Applicability: All Indicator: Employer ensures that all permanent workers have health insurance (77)							
7.4.4	permanent workers have health insurance (77)							
7.4.4	Requirement: Yes	Compliant						
	Requirement: Yes Applicability: All Indicator: Workers (79) have the right to form or join organizations to defend their rights (including their right to oldective bargaining), without interference from the employer and whotout suffering negative consequences as a result of exercising this right (80) Requirement: Yes							
	rights (including their right to collective bargaining), without interference from the							
7.5.1	consequences as a result of exercising this right (80)	Compliant						
	Requirement: Yes							
	Applicability: All Indicator: Workers do not suffer any discrimination (81) from the employer or other workers							
7.6.1	other workers Requirement: Yes	Compliant						
	Applicability: All Indicator: Employers treat all workers							
7.7.1	with dignity and respect	Compliant						
	Requirement: Yes Applicability: All							
	Applicability: All Indicator: Maximum number of regular working hours							
7.8.1	Requirement: 8h/day or 48h/week (although these do not have to be consecutive hours)	Compliant						
	Applicability: All							
7.8.2	Applicability: All Indicator: Workers have the right to leave the farm after completing the standard work-day	0						
7.0.2	Requirement: Yes	Compliant						
	Applicability: All, Farm-Wide Indicator: Minimum time off							1
7.8.3	Requirement: Two nights/week off if residing on the farm and a total of four days/month off for all workers	Compliant						
	Applicability: All, Farm-Wide Indicator: Overtime hours							
	Applicebility: All, Farm-Wide Indicator: Overtime hours 1- Are voluntary 2- do not exceed a maximum of 12 burn per years							
	3- occur on an exceptional (not regular)							
7.8.4	basis 4- are paid at a premium rate (82), (i.e. an additional 20% is paid to the normal salary)	Compliant						
	Requirement: Yes							
	Applicability: All, Farm-Wide Indicator: The employer pays at least minimum wages as defined by law, or ensures that wages cover basic needs, (83) plus some discretionary income, (84) whichever is higher							-
	ensures that wages cover basic needs, (83) plus some discretionary income, (84)							
7.9.1	Requirement: Yes	Compliant						
	Applicability: All, Farm-Wide Indicator: Workers have the right to know the mechanism for setting the wages and benefits							_
7.9.2		Compliant						
7.9.2	Requirement: Yes	Jumphant						
	Applicability: All Indicator: Wages shall be paid in cash or in a manner most convenient to workers							-
7.9.3	Requirement: Yes	Compliant						
	Applicability: All Indicator: Workers have copies of, and can understand, their labour contract (85)							1
7.10.1	can understand, their labour contract (85) Requirement: Yes	Compliant						
	Applicability: All							

7.10.2	Indicator: Maximum length of probation period stated in the contract for workers, other than farm managers and workers with an university degree Requirement: 1 month Applicability: All	Compliant					
	Applicability: All Indicator: Maximum length of probation period stated in the contract for farm managers and workers with an university degree Requirement: 2 months Applicability: All	Compliant					
	Applicability: All Indicator: The employer ensures all workers have appropriate channels to communicate anonymously with employers on matter relating to labour rights and working conditions. Requirement: Yes	Compliant					
7.11.2	Applicability: All Indicator: Percentage of issues raised to your workers with are registered, tracked and responded to by the employer Regularment: 100% Applicability. All	Compliant					
7.11.3	Applicability: All Indicator: Percentage of complaints that are resolved (88) within one month after being received (87) Requirement: 90% Applicability: All	Compliant					
7.11.9	Applicability: All Indiastor: A plan for addressing the yet to be resolved conflicts is developed and compiled with Requirement: Yes Applicability: All Indiastor: Timeframe for the contraction	Compliant					
7.11.5	Applicability: All Indicator: Timeframe for the contracting (68) of suppliers and service providers that ensure suitable health and safety conditions for their workers (68) Requirement: Within 1 year from schewing certification	Compliant					
7.12.1	Applicability: All Indicator: Records of the hours worked by every worker employed in the farm are available Requirement: Yes Applicability: All, Farm-Wide	Compliant					
	Applicability: All Farm-Wide Indicator: A participatory Social Impact Assessment (ps:SAI) (90) is conducted (See Annex F of the Pangasius Standard for more information) and identified impact are mitigated Requirement: Yes	Compliant					
	Applicability: All Indicator: Local communities: (91) local coverment and at least one civil society organization chosen by community have a copy of the prSIA in locally appropriate language. Requirement: Yes	Compliant					
7.14.1	Applicability: All Indicator: A verifiable conflict resolution policy (92,93), for local communities is developed and applied Regulrement: Yes Applicability: All	Compliant					
7.14.2	Applicability: All Indicator: Complaint boxes, complaint registers, and complaint acknowledgement receipts in local language(s) are used Regulrement: Yes Applicability: All	Compliant					
7.14.3	Applicability: All Indicator: Percentage of conflicts resolved within the date of being filed Negulrement: Within 6 months 50% Within 1 year 70% Within 2 years 100%	Compliant					
7.15.1	Applicability: All Indicator: Evidence of advertising positions within local communities before migrant workers are hired Regulrement: Yes Applicability: All	Compliant					
7.15.2	Applicability: All Indicator: An explanation on the reasons for employing each worker is available and the explanation justifies not employing workers from local communities. Regularment: Yes, if workers outside the local community are employed Applicability: All	Compliant					

Metric table Where the requirement is "None", please use 0 (zero) if requirement is met

Corresponds to ASC Pangasius standard version 1.2

Indicator No	3.1.1	3.1.2	5.1.7	5.2.1	5.2.2	6.1.1	2.3.2	2.3.3	2.3.4	6.5.1	6.5.2	6.5.3
Impact Category	Feed	Feed	Feed	Feed	Feed	Mortality/survival/escapes	Other	Other	Other	Other	Other	Other
Indicator Text	for cages and pens, Maximum amount of total phosphorus (TP) added as feed per metric ton of fish produced. (in Kg/T)	amount of total nitrogen (TN) [20]	oil products used in feed have been sourced from fisheries with	economic Feed Conversion Ratio (eFCR) for the complete	Equivalence Ratio (FFER)	Maximum average real percentage mortality, from stocking to harvest, during the grow-out period.	water body without	For pens, Maximum width a farm can occupy calculated when the water body level/width is at its minimum. (%)				Maximum fish density at any time in kg/m3
Requirement/ Site ID												
0												

2.4.2	3.1.3	3.1.4	3.2.1	3.3.1	3.3.2	3.3.3	4.3.1	6.6.2	7.8.1	7.8.1
Water quality	Water quality	Water quality	Water quality	Water quality	Water quality			Wildlife interactions	Social	Social
For ponds. Maximum ratio of total water abstracted	for ponds, Amount of TP	for ponds, Amount of TN	Percentage change in diurnal dissolved oxygen (DO) of	Maximum average percentage change of TP	Maximum average percentage change of TN	Minimum dissolved oxygen (DO)	Allowance for use of	Mortality of IUCN red	Maximum number of	Maximum number of
			receiving waters [23] relative to DO at saturation for		between inlet and outlet (See TN measurement	concentration in water discharged (in	wild-caught seed for	listed species.	regular working hours	regular working hours
			the water's specific salinity and temperature. An		methodology and TN discharge formula in Annex D).	mg/I).(See DO measurement	grow out		per Day	per Week
ton of fish produced). (calculate abstracted water	measurement methodology and		exception is made for ponds that discharge water with	discharge formula in Annex D).		methodology in Annex D)				
	calculation in Annex D) (in Kg/T)		TN and TP lower than the TN and TP of the intake							
formula in Annex D)			water respectively.							
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7.8.3a	7.8.3b	7.10.2	7.10.3	7.11.2	7.11.3	7.11.5	7.14.3a	7.14.3b	7.14.3c
Social	Social	Social	Social	Social	Social	Social	Social	Social	Social
Minimum nights/week	Minimum time in	Maximum length of	Maximum length of	percentage of issues	Percentage of	Timeframe in years for	Percentage of conflicts	Percentage of conflicts	Percentage of conflicts
off for workers residing	days/month off for all	probation period stated	probation period stated	raised by workers which	complaints that are	the contracting of	resolved within 6	resolved within 1 year	resolved within 2 years
on the farm	workers	in the contract for		are registered,		suppliers and service	months of the date of	of the date of being filed	of the date of being filed
		workers, other than farm managers and workers with an university degree (in Months)	farm managers and workers with an university degree	tracked and responded to by the employer	month after being received	providers that ensure suitable health and safety conditions for their workers	being filed		

Standard: Seabass, Seabream, Meagre Version: 1.1 NC Type NC Totals

Major 0

Minor 0

Total 0

NC Code Indicator Number	Indicator Text	Audit Evidence	Indicator evaluation	Description, justification and conclusion for the evaluation decision	Date of NC detection	Deadline for NC close-out	Actual date of close-out	NC Status	VR submitted	Status of submitted VR used	Q&A submitted/ used	Root cause analysis	NC correction	NC Corrective action	Auditor evaluation	Extension justification	New deadline for NC close— N out	Notes
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Metric table Where the requirement is "None", please use 0 (zero) if requirement is met

Corresponds to ASC Flatfish standard version 1.0

Indicator No	2.1.1a	2.1.1b	2.1.2a	2.1.2b	2.1.2c	2.1.2d	2.1.2e	2.1.4	2.2.1	2.2.2	2.2.6	2.2.7	2.4.2	2.5.1
Impact Categor	y Benthic	Benthic	Benthic	Benthic	Benthic	Benthic	Benthic	Benthic	Water quality	Water quality	Water quality	Water quality	Wildlife interactions	Water quality
Indicator Text		Total 'free' sulphide levels in sediment immediately outside of the Allowable Zone of Effect (AZE) attributed to farm operations.	Biotic Index	Shannon- Wiener Index		Infaunal Trophic Index (ITI		Evidence that copper levels are < 34 mg Cufkg dry sediment weight OR in instances where the copper (Ou) in the sediment exceeds 34 mg Cufkg dry sediment weight, demonstration that the Ou concentration is not significantly different compared to background concentrations as measured at three reference sites in the water body	saturation percentage of dissolved oxygen (DO) on farm	weekly samples	Annual median concentration of total suspended solids in effluent compared to influent measured in the outflow or in the receiving water beyond zone of initial dilution	of total ammonia nitrogen in effluent or receiving water		Biological oxygen demand (BOD)
Requirement/ Site ID														
	0													

2.5.2	2.5.3	2.6.4a	2.6.4b	3.3.3	3.3.4	4.2.1a	4.2.1b	4.2.1c	4.2.1d	4.2.1e	4.2.1f	4.2.1g	4.2.1h	4.2.1i	4.2.2a	4.2.2b
Water quality	Water quality	Water quality	Water quality	Mortality/survival/escapes	Mortality/survival/escapes	Feed	Feed	Feed	Feed	Feed	Feed	Feed	Feed	Feed	Feed	Feed
Total suspended solids	Total Ammonia Nitrogen	freshwater wells used by the	Chloride concentration in freshwater wells used by the farm or located on adjacent properties (in milligrams per litre)	allowed per production cycle (in		Forage Fish Dependency Ratio	Forage Fish Dependency Ratio	Forage Fish Dependency Ratio (FFDRm) for grow-	Forage Fish Dependency Ratio (FFDRm) for grow-	Forage Fish Dependency Ratio	Forage Fish Dependency Ratio (FFDRm) for grow-	Forage Fish Dependency Ratio (FFDRm) for grow-	Forage Fish Dependency Ratio (FFDRm) for grow-	Flounder Fishmeal Forage Fish Dependency Ratio (FFDRm) for grow- out (6 YEARS)	Forage Fish Dependency Ratio (FFDRo) for grow-	

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Summary of Standard Non Conformities (NC)

Standard: Seabass, Seabream, Meagre Version: 1.1 NC Type NC Totals

Major 0

Minor 0

Total 0

Note: Unique NC codes can be entered in column A - All other data fields in this summary worksheet populate automatica

NC Code Indicator (CAB)	Indicator Text	Audit Evidence	Indicator evaluation	Description, justification and conclusion for the evaluation decision	Date of NC detection	Deadline for NC close-out	Actual date of close-out	NC Status	VR submitted	Status of submitted VR used	Q&A submitted/ used	Root cause analysis	NC correction	NC Corrective action	Auditor evaluation	Extension justification	New deadline for NC close— N out	Notes
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Metric table Where the requirement is "None", please use 0 (zero) if requirement is met

Corresponds to ASC Tropical Marine Finfish standard version 1.0

Indicator No	2.1.1a	2.1.1b	2.1.2a	2.1.2b	2.1.2c	2.1.2d	2.1.4	2.2.1	2.2.2	2.4.2	2.5.1	2.5.2	2.5.3	2.6.4a
Impact Category	Benthic	Benthic	Benthic	Benthic	Benthic	Benthic	Benthic	Water quality	Water quality	Wildlife interactions	Water quality	Water quality	Water quality	Water quality
	Redox potential in sediment immediately outside of the Allowable Zone of Effect (AZE) (in mV)		Biotic Index (AMBI)	Shannon- Wiener Index	Benthic Quality Index (BQI)			saturation percentage of dissolved oxygen (DO) on farm			oxygen demand (BOD)	Total suspended solids	Total Ammonia Nitrogen	Water - specific conductance in freshwater wells used by the farm or located on adjacent properties (in mhos per centimetre)
Requirement/ Site ID														
	0													

2.6.4b	3.3.3	4.2.1a	4.2.1b	4.2.1c	4.2.1d	4.2.1e	4.2.1f	4.2.1g	4.2.1h	4.2.1i	4.2.1j	4.2.1k	4.2.11	4.2.1m	4.2.2a	4.2.2b	4.2.2c
Water quality	Mortality/survival/escapes	Feed	Feed	Feed	Feed												
Chloride concentration in freshwater	Total amount of known	Barramundi	Barramundi	Barramundi	Grouper and	Grouper and	Grouper and	Pompano Fishmeal	Pompano Fishmeal	Pompano Fishmeal	Yellow Croaker	Yellow Croaker	Yellow Croaker	Barramundi Fish Oil	Barramundi Fish Oil	Barramundi Fish Oil	Grouper and
wells used by the farm or located on		Fishmeal Forage	Fishmeal Forage	Fishmeal Forage	Snapper Fishmeal	Snapper Fishmeal	Snapper Fishmeal	Forage Fish	Forage Fish	Forage Fish	Fishmeal Forage	Fishmeal Forage	Fishmeal Forage	Forage Fish	Forage Fish	Forage Fish	Snapper Fish Oil
adjacent properties (in mg/l)	production cycle (in %)	Fish Dependency	Fish Dependency	Fish Dependency	Forage Fish	Forage Fish	Forage Fish	Dependency Ratio	Dependency Ratio	Dependency Ratio	Fish Dependency	Fish Dependency	Fish Dependency	Dependency Ratio	Dependency Ratio	Dependency Ratio	Forage Fish
	(based on ≥98%	Ratio (FFDRm) for	Ratio (FFDRm) for	Ratio (FFDRm) for	Dependency Ratio	Dependency Ratio	Dependency Ratio	(FFDRm) for grow-	(FFDRm) for grow-	(FFDRm) for grow-	Ratio (FFDRm) for	Ratio (FFDRm) for	Ratio (FFDRm) for	(FFDRo) for grow-	(FFDRo) for grow-	(FFDRo) for grow-	Dependency Ratio
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4.2.2d	4.2.2e	4.2.2f	4.2.2g	4.2.2h	4.2.2i	4.2.2j	4.2.2k	4.3.2	4.3.3	4.3.4	4.4.3	5.2.4	5.2.5	6.2.2	6.5.1
Feed	Feed	Feed	Feed	Feed	Feed	Feed	Feed	other	Feed	Feed	Feed	Parasites	Chemicals/therapeutants	Social	Social
Dependency Ratio	Snapper Fish Oil Forage Fish Dependency Ratio (FFDRo) for grow-	Forage Fish Dependency Ratio (FFDRo) for grow-	Forage Fish Dependency Ratio	Forage Fish Dependency Ratio (FFDRo) for grow-	Oil Forage Fish Dependency Ratio (FFDRo) for grow-	Oil Forage Fish Dependency Ratio	Oil Forage Fish Dependency Ratio	fish oil used in feed must have a FishSource stock health score of 6.0 or higher or show evidence of being engaged in a credible and time bound	Feed containing fishmeal and/or fish oil originating from by-products or trimmings from fish species which are categorised as vulnerable, endangered or critically endangered, according to the IUCN Red List of Threatened Species	which come from other fish from the	ingredients from sources certified	parasiticide treatment (bath), not including freshwater or hydrogen peroxide	Number of treatments of antibiotics over the most recent production cycle	young workers that are	

6	5.7.1	6.8.2	6.2.1	6.3.1	6.4.2	6.6.1	6.9.1	6.10.1
		Social	Social	Social	Social	Social		Social
٧	vorkers who have contracts	Percentage of grievances handled that are addressed within a 90-day timeframe		forced, bonded or	Number of incidences of discrimination	workers whose basic	excessive or abusive	Incidences, violations or abuse of working hours and overtime laws

Summary of Standard Non Conformities (NC)

Standard: Seabase, Seabream, Meagre
Version: 1.1

 NC Type
 NC Totals

 Major
 0

 Minor
 0

 Total
 0

Note: Unique NC codes can be entered in column A - All other data fields in this summary worksheet populate automatical

NC Code (CAB) Number Indicator Text Audit Evidence Indicator Text Audit Evidence (CAB) Number (C
