



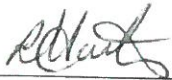
# FRIEND OF THE SEA

Sustainable Seafood

|                        |                |   |                                 |
|------------------------|----------------|---|---------------------------------|
| Corrective Action Form | Recommendation | <input type="checkbox"/> to be checked during the following audit | Form 08.01<br>Rev.01 18/01/2016 |
|                        | Minor NC       | <input checked="" type="checkbox"/> proposal within three weeks   |                                 |
|                        | Major Nc       | <input type="checkbox"/> implementation within 3/6 months         |                                 |

|  |   |   |  |
|--|---|---|--|
| Ref. Check list FOS - Wild – Non-Freezer Vessels   |   | Company name: RAPTIS & SONS   |  |
| Audit date:<br>20-22 /07/2016  | CB: RINA SERVICES S.P.A.  | Site(s) audited: 90 Colmslie road, Colmslie,<br>QLD 4170 Australia                                      |  |
| Ref. Requirement:<br>Point 3.1<br>Checklist<br>FOS - Wild – Non-<br>Freezer Vessels<br>Sustainable fishing<br>Requirements | Auditor :<br>HARRY OWEN (Lead auditor)  | Contact person:<br>Leith Harte -<br>Sustainability manager:<br>Contact details:<br>lharte@raptis.com.au |  |
| NC notification date   | Deadline  | Date of implementation/proposal   |  |
| Notified by<br><br>Harry Owen           | Checked by<br> | Accepted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                            |  |



|   |                |
|---|----------------|
| NC or recommendation description  | Req. N.<br>3.1 |
| <p>Accidental catches must not include species listed in the IUCN red list of endangered species as Vulnerable or higher risk.</p> <p>The IUCN assessment must have been carried out no more than 10 years before and it must have not been outdated by a more recent stock assessment for the given species / stock.</p> |                |

|  |                |
|--|----------------|
| AC proposal <input checked="" type="checkbox"/> implementation <input type="checkbox"/>  | Req. N.<br>3.1 |
| <p>Remark for the auditor: In case of implementation the auditor is kindly asked to provide evidences in attachment to this form</p> <p>Attached a copy of the general management arrangements explaining the Turtle Excluder Devices and Bycatch Reduction Devices. This is a requirement under the Australian law to use these devices and is being used on all Raptis vessels.</p> <p style="text-align: right;"> 15/11/16</p> |                |


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| Ref. Check list FOS - Wild – Non-Freezer Vessels  |   | Company name: RAPTIS & SONS   |  |
| Audit date:<br>20-22 /07/2016   | CB: RINA SERVICES S.P.A.  | Site(s) audited: 90 Colmslie road, Colmslie, QLD 4170 Australia   |  |
| Ref. Requirement:<br>Point 6.4<br>Checklist<br>FOS - Wild – Non-Freezer Vessels<br>Sustainable fishing Requirements | Auditor :<br>HARRY OWEN (Lead auditor)  | Contact person:<br>Leith Harte -<br>Sustainability manager:<br>Contact details:<br>lharte@raptis.com.au |  |
| NC notification date  | Deadline  | Date of implementation/proposal   |  |
| Notified by<br><br>Harry Owen    | Checked by<br> | Accepted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>                            |  |

|   |                |
|---|----------------|
| NC or recommendation description  | Req. N.<br>6.4 |
| The company does not use CFC, HCFC, HFC or other refrigerants that cause ozone depletion. |                |

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|---|----------------|
| AC proposal <input checked="" type="checkbox"/> implementation <input checked="" type="checkbox"/>  | Req. N.<br>6.4 |
| Remark for the auditor: In case of implementation the auditor is kindly asked to provide evidences in attachment to this form   |                |
| <p>Actions already in place: (1) Refrigerant gas changed from R22 to R438A.</p> <p>(2) Copy of Refrigerants Environmental Data.</p> <p>(3) Copy of Australian Government ARC Compliant audit.</p> <p>(4) Copy of a document from the Australian government regarding the phase out of R22.</p> <p>(5) Change has occurred with 3 out of 13 vessels.</p> |                |
|  15/11/16  |                |
| Auditor comments (not mandatory)  |                |