

**Assessment Form for FOS - Wild
Sustainable Fishing Requirements
General Information**



*version: FOS.AS.F02 (01)
issued: 01-04-2017*

Name of client	Deris S.A (Pesca Chile S,A,)		
Number of client	PRJ 854799		
Report number	854799-FOSWILD-2017-JU		
Name of auditor	Javier Unibazo	Signature of Auditor	JUNIBAZO J.

Program	Inspection type	*Explanation if necessary:
FOS - Wild	Initial	

Duration of inspection (dd.mm.yyyy)	From	To (date of closing meeting)
	24/07/2017	24/07/2017

Description of Organization
a) NAME OF THE ORGANISATION TO BE AUDITED:
Deris S.A.
b) NAME OF THE ORGANISATION REQUESTING THE AUDIT:
Deris S.A.

c) IS THE ORGANISATION TO BE AUDITED PART OF A GROUP? IF SO, PLEASE SPECIFY THE NAME OF THE GROUP and ALL THE GROUP MEMBERS:

N/A. No Group

d) ADDRESS OF THE ORGANISATION TO BE AUDITED:

Av. Presidente Carlos Ibanez del Campo Km. 5 1/2 Norte s/n, Punta Arenas, Chile.

e) NAME AND CONTACTS OF THE PERSON WITHIN THE ORGANISATION RESPONSIBLE FOR THE AUDIT AND CONTACTS WITH THE AUDITOR:

Banjamin Azua Fuentes, Fleet Manager.
bazua@pescachile.cl

f) FLEET TO BE AUDITED :

<i>Name of the fishing vessel</i>	<i>Registration Number</i>	<i>Vessel's flag</i>	<i>Fishing method</i>
<i>Antarctic Endeavour</i>	3407	Chile	Mid-water trawl

g) VESSELS AUDITED ON SITE

Name if the fishing vessel	Registration number
Antarctic Endeavour	3407

h) FISHING ZONE (Coordinates and/or FAO area and/or Subarea and/or ICES area and/or EEEZ. If available, please include map.) :	
CCAMLR AREA 48 (Subarea 48.1, Subarea 48.2 and Subarea 48.3)	
i) COMMON AND SCIENTIFIC NAME OF THE SPECIES TO BE AUDITED:	
Common Name	Scientific Name
Krill	<i>Euphausia superba</i>
j) TOTAL NUMBER OF EMPLOYEES:	
58	
k) ENVIRONMENTAL CERTIFICATIONS AND AWARDS	
MSC - In Assessment.	
l) DESCRIPTION OF THE PRODUCTION:	
Antarctic Endeavour is a F/V registered for the fishing season 2017-2018 of the Euphasia Superba and aiming to start its operation by mid August 2017, after having passed through a comprehensive stage of transformation and maintenance. The expected catch during the season is 45,000 tonnes. Krill is captured using a mid-water trawl and processed on board for krill meal which is stored and dispatched to clients at landing.	

m) ADDITIONAL INFORMATION:

In case of any nonconformity resulting in a suspension (major (1.0)) inspector must inform the certifier within 24 hours after the audit.

MAJOR NON-CONFORMITIES (to be conformed within 3 months)

MINOR NON-CONFORMITIES (to be reported within 3 weeks and confirmed within 1 year)

NOTES TO THE AUDITOR

- 1 The auditor must fill out all fields in the checklist.
 - 2 Checklist compilation guidelines are highlighted in the blue boxes.
 - 3
The Auditor must provide an explanation when requirements are not applicable.
 - 4 The Auditor must write YES when the Organisation complies with a requirement and NO when it does not.
 - 5 The Auditor must comment and explain the positive or negative answers. Simple "YES," "NO," or "N.A." are insufficient.
 - 6 Each relevant document must be added to the final Audit Report in a separate and numbered attachment.
 - 7 Photographic explanations added to the checklist or attached are appreciated
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