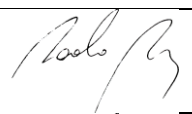

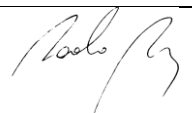


# Friend of the Sea Standard

## FOS - Wild Sustainable Fishing Requirements

**Friend of the Sea**  
[www.friendofthesea.org](http://www.friendofthesea.org)

REV	DATE	REASON	VALIDATION	APPROVAL
1	18/01/2013	First issue	Paolo Bray	
2	01/07/2015	Update	Paolo Bray	
3	30/09/2016	Standards update	Paolo Bray	

## Foreword

Friend of the Sea is a non-governmental organisation, which was established in 2008. Its aim is to safeguard the marine environment and its resources by incentivising a sustainable market and implementing specific conservation projects.

Friend of the Sea certification program allows assessment of fisheries and aquaculture products according to sustainability criteria and requirements. The certification, granted following an audit by independent certification bodies, ensures that a product complies with the sustainability requirements.

Requirements are classified as Essential, Important or Recommendations, according to their level of importance.

Essential Requirements: 100% conformity to essential requirements is mandatory in order for the certification body to certify the organisation's product. Any lack of compliance with these requirements will generate a Major Non Conformity and the organisation has to undertake effective corrective actions, to be implemented within three months from the issuing of the Non Conformity. The organisation shall provide satisfactory evidence to the certification body of correction of all major non conformities. Six months are allowed exclusively for correction of requirements 2.1 and 2.2, in consideration of their more complex nature.

Important Requirements: 100% conformity to important requirements is mandatory in order for the certification body to certify the organisation's product. Any lack of compliance with these requirements is to be considered as a Minor Non Conformity and the organisation has to propose effective corrective actions (declaration of intents and implementation plan), to be submitted to the certification body within three weeks from the issuing of the non conformity. This proposal shall also include a timetable concerning the implementation of each correction measure. Each proposed corrective action shall be fully implemented within the following 12 months.

Recommendations: Compliance with recommendations is not mandatory for the product to be certified. However compliance with recommendations will be verified during the audit and any deficiency will be included in the Audit Report as a recommendation. The organisation shall inform the certification body, during the following audit, regarding any corrective measures implemented.

Requirements which are not applicable to the audited organisation will be marked with 'N.A.'

## Description of the Organisation

This document shall only be filled out by personnel of the certification body in charge of the audit. It shall be filled out in English if spoken fluently.

**a) NAME OF THE ORGANISATION TO BE AUDITED:**

**Mediterranea Foods S.r.l.**

**Fabiani S.r.l. Via Michetti, 48 – 64014 Martinsicuro (TE) partita iva:  
01760300671 M/N "ISIDE" matr. 7AN816 – n° UE: IT000026610**

**b) NAME OF THE ORGANISATION REQUESTING THE AUDIT:**

**Mediterranea Foods S.r.l.**

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

**Non applicabile**

**d) ADDRESS OF THE ORGANISATION TO BE AUDITED:**

**Fabiani S.r.l. Via Michetti, 48 – 64014 Martinsicuro (TE) partita iva:  
01760300671 M/N "ISIDE" matr. 7AN816 – n° UE: IT000026610**

**Rappresentante Legale: Foschi Isabella**

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

**Sig. Antonino Anastasi**

**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>Capacity (MT)</i>	<i>Unloading harbour</i>	<i>Ship owner, if different from a)</i>
ISIDE	7AN816	Italia	Reti a circuizione	45,90	San Benedetto del Tronto	Fabiani S.r.l.

**g) VESSELS AUDITED ON SITE** (the auditor shall list the vessels which have actually been audited on site as sample representing the fleet):

Name of the fishing vessel	Registration number	Unloading harbour
ISIDE	7AN816	San Benedetto del Tronto

**h) FISHING ZONE** (Coordinates and/or FAO area and/or subarea and/or ICES area and/or EEZ. If available, please include a map.):

FAO Zone: 37.2.1

**i) COMMON AND SCIENTIFIC NAME OF THE SPECIES TO BE AUDITED:**

Common Name	Scientific Name
<i>Alici</i>	<i>Engraulis encrasicolus</i> (cod. FAO ANE)
<i>Sarda</i>	<i>Sardina pilchardus</i> (cod. FAO PIL)
<i>Lanzardo</i>	<i>Scomber Japonicus colias</i> (cod. FAO MAZ)

**j) TOTAL NUMBER OF EMPLOYEES: 13**

**k) ENVIRONMENTAL CERTIFICATIONS AND AWARDS**

**nessuno**

**I) ADDITIONAL INFORMATION:**

- The Friend of the Sea project was introduced** *(If not, the auditor shall provide a short description)*
- The organisation and the ship owners were informed of the opportunity, in case of approval, of using the Friend of the Sea logo on the certified products**
- The organisation has a document qualifying and confirming the roles of the staff carrying out the audit**
- The duration of the audit was agreed upon**
- The information included in the Preliminary Information Form (PIF) has been confirmed** (in case of changes to the PIF, an updated version has to be promptly provided)

<b>CERTIFICATION BODY: DNV GL</b>	<b>AUDIT TEAM: Emanuele Callipo</b>	<b>AUDIT START AND END DATE: 12.07.2017</b>
<b>SIGNATURE OF AUDITOR:</b>	<b>NAME OF THE PERSON IN CHARGE OF THE ORGANISATION AND ACCOMPANYING THE AUDITOR DURING THE AUDIT: Sig. Fabiani Mario Sig. Fabiani Alessandro</b>	<b>AUDIT CODE:</b>

## NOTES TO THE AUDITOR

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

### **1 STOCK STATUS**

No.	Requirement	Level	Parameters and information	Y/N	Comments
1.1	The state of the stock under consideration shall be assessed by the fisheries management organisation.	Essential	The fishery shall demonstrate to collect data in accordance with applicable international standards (e.g. Coordinating Working Party on Fishery Statistics, the FAO Guidelines for the routine collection of capture fishery data, FAO Fisheries Technical Paper No. 382; Deep Sea Fishery (DSF) in the High Seas, FAO Programme).	Y	<p>Lo status dello stock è stato valutato utilizzando la seguente documentazione:</p> <ul style="list-style-type: none"> <li>• REC.CM-GFCM/40/2016/3 establishing further emergency measures in 2017 and 2018 for small pelagic stocks in the Adriatic Sea (GSA 17 and GSA 18)</li> <li>• CGPM (2016) <i>The State of Mediterranean and Black Sea Fisheries</i> (Lo stato della pesca nel Mediterraneo e nel Mar Nero).</li> <li>• Proposta di REGOLAMENTO DEL PARLAMENTO EUROPEO E DEL CONSIGLIO che istituisce un piano pluriennale per gli stock di piccoli pelagici nel Mare Adriatico e per le attività di pesca che sfruttano tali stock</li> <li>• Stock assessment form small pelagics (year: 2015-2016)</li> </ul>

**The fisheries management organisation is an institution responsible for fisheries management, including the formulation of rules governing fishing activities. The fishery management organisation may also be responsible for collection of information, its analysis stock assessment, monitoring, control and surveillance.**

**FAO 1997: FAO Technical Guidelines for Responsible Fisheries.**

1.1.1	The stock under consideration shall NOT be data deficient	Essential		NA	Presenti azioni di gestione, vedi documentazione di riferimento nello studio dello stock Trattasi di pesca artigianale
1.1.2	The stock under consideration shall NOT be Over-exploited.	Essential	$F \leq F_{msy}$ within probability range of available stock assessments or at least $F \leq F_{lim}$ (limit reference point – or its proxy)  If overfishing of a stock under consideration of a certified fishery occurs, the certification of this fishery is suspended or revoked.	NA	Trattasi di pesca artigianale
1.1.3	The stock under consideration shall NOT be Over-Fished.	Essential	$B \geq B_{msy}$ within probability range of available stock assessments or at least $B > B_{lim}$ (limit reference point – or its proxy).  If the stock under consideration of a certified fishery becomes overfished, the certification of this fishery is suspended or revoked.	NA	Trattasi di pesca artigianale

**All the requirements related to the current status and trend of the stock under assessment shall include data of bycatch, discards, unobserved mortality, incidental mortality, unreported catch, and catch outside of the unit of certification.**

**Up-to-date data and/or information on the stock status is available from one of the following: FAO, Regional Fisheries Management Organisation, Marine Research National Authority, University, other independent research institute. Other information may include generic evidence based on similar stocks, when specific information on the stock under consideration is not available, providing there is low risk to the stock under consideration in accordance with the Precautionary Approach.**

1.1.4	The methodology of assessment of the status and trends of the stock under consideration shall be made publicly available in a timely manner.	Essential	Documental evidence	Y	
1.2	<u>Only applicable to small-scale and artisanal fisheries (i.e. it is not applicable to freezer vessels)</u>  If the organisation complies with all the requirements of the standards in the present document and does not catch more than 10% of the total catch (weight) of the same target species in the stock under consideration, requirements 1.1.1, 1.1.2., 1.1.3. do not apply.	Essential	Weight of catches by fishery with same fishing method as the one under assessment is not over 10% of total catch from the same stock.	Y	Capacità di pesca della barca: 10/12 tons a pescata (1500 casse da 7Kg) anche 4000 casse. Trattasi di pesca artigianale praticata con motonave con autorizzazione alla pesca entro le 40 miglia, senza celle di congelamento. Presente solo cella coibentata



**The Auditor shall fill-in these fields ONLY in case of negative answer to the 1.1 requirement.**

**The aim of this requirement is to allow certification of small-scale artisanal and/or traditional fisheries targeting stocks which might have been overfished by bigger scale vessels and fisheries.**

## **2 ECOSYSTEM and HABITAT IMPACT**

<b>No.</b>	<b>Requirement</b>	<b>Level</b>	<b>Parameters and Information</b>	<b>Y/N</b>	<b>Comments</b>
2.1	<p>Current data and/or other information are collected and updated about the effects of the fishery under assessment on the ecosystem structure and habitats vulnerable to damage by fishing gear, also considering the role of the stock in the food web (e.g. key prey or predator species).</p> <p>The same information regarding any associated enhancement activities is also collected and maintained.</p>	Important	<p>Data collection shall be in accordance with international standards (e.g. CWP and DSF in the High Seas, FAO Programme).</p> <p>The data and analysis may include local, traditional or indigenous knowledge and research, providing its validity can be objectively verified.</p> <p>The methodology and results of the analysis of the most probable adverse impacts of the unit of certification and any associated culture and enhancement activity on the ecosystem are made publicly available in a timely manner, respecting confidentiality where appropriate.</p>	Y	<p>Lo status dello stock è stato valutato utilizzando la seguente documentazione:</p> <ul style="list-style-type: none"> <li>REC.CM-GFCM/40/2016/3 establishing further emergency measures in 2017 and 2018 for small pelagic stocks in the Adriatic Sea (GSA 17 and GSA 18)</li> <li>CGPM (2016) <i>The State of Mediterranean and Black Sea Fisheries</i> (Lo stato della pesca nel Mediterraneo e nel Mar Nero).</li> <li>Proposta di REGOLAMENTO DEL PARLAMENTO EUROPEO E DEL CONSIGLIO che istituisce un piano pluriennale per gli stock di piccoli pelagici nel Mare Adriatico e per le attività di pesca che sfruttano tali</li> </ul>
2.2	The fishery or fleet complies with Marine Protected Areas regulation.	Essential	Verify compliance also by use of VMS and plotters tracking and World database <a href="http://www.mpaglobal.n">www.mpaglobal.n</a> etc	Y	Pesca oltre le 3 miglia e entro le 40 in aree non protette

**The Auditor, through random sampling, using the Satellite Control System on the vessels or valid alternative evidence, shall verify that the fishing activity is not carried out in infringement of Marine Protected Areas (MPA). Alternatively an official declaration from local Control Authorities shall be produced. The Auditor shall provide a list of Protected Marine Areas in the area (refer to [www.mpaglobal.org](http://www.mpaglobal.org)).**

2.3	The fishery or fleet shall use fishing gears that do not affect the seabed unless proven that such impact is negligible.	Essential	The seabed and benthic marine wildlife shall revert to their original conditions within a maximum of 30 days from the impact of the fishing gear on the seabed.	Y	La motonave applica il metodo di pesca con reti a circuizione (PS)
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**The Auditor shall collect conformity evidence.**

2.4	The organisation has requested or conducted an assessment of the impact of its activities on essential habitats for the stock under consideration and on habitats vulnerable to damage by the fishing gear.	Recommendation	The RFMO shall carry out studies which consider the impact of the fleet or fishery on the ecosystem and it shall take this into account when producing managements advices.	Y	La valutazione è stata effettuata limitandosi ad esaminare la documentazione di studio degli stock di pesca
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**The Auditor shall provide evidence referring to all available studies.**

2.5	In the case of enhanced fisheries (e.g. fishery and aquaculture activities) the organisation is assessed also against FOS Aquaculture standards	Essential	Full compliance with FOS-Aqua standards	NA	Non applicabile
2.5.1	Natural reproductive stock components of enhanced stocks are not overfished nor substantially displaced by stocked components.	Essential	The displacement shall not result in a reduction of the natural reproductive stock component below abundance-based target reference points (or their proxies).	Y	Valutata documentazione ufficiale di studio degli stock
2.5.2	Management objectives are in place that seek to avoid significant negative impacts of enhancement activities on the natural reproductive stock component of the stock under consideration and any other wild stocks from which the organisms for stocking are being removed.	Essential	Target Reference points or their proxies.	Y	L'organizzazione non ha formalizzato gli obiettivi, di fatto vengono messi in atto obiettivi di riduzione impatto sullo stock

**Only applicable to enhanced fisheries.**

**Enhanced fisheries are fisheries supported by activities aimed at supplementing the recruitment and raising the total production of a fishery beyond a level supported by natural processes (FAO Technical Guidelines for Responsible Fisheries. Inland fisheries. No 6. Rome, FAO 1997.**

### **3 SELECTIVITY**

No.	Requirement	Level	Parameters and information	Y/N	Comments
3.1	<p>Accidental catches (bycatch) shall not include species listed in the IUCN red list of endangered species as Vulnerable or higher risk.</p> <p>The IUCN assessment shall have been carried out no more than 10 years before.</p>	Important	<p>Bycatch studies shall have been carried out by the relevant bodies (FAO or RFMOs or National Authorities or Universities) and they shall provide information regarding level of bycatch and bycaught species</p> <p>These studies shall not indicate the presence of species vulnerable or higher risk among the regularly caught (over 0.25% of total weight) species according to <a href="http://www.iucnredlist.org">www.iucnredlist.org</a>.</p>	Y	<p>Metodo di pesca "reti a circuizione" caratteristiche reti: maglia da 19mm (legge dice minimo 14) altezza 120 lunga 400 metri. Lo status dello stock è stato valutato utilizzando la seguente documentazione:</p> <ul style="list-style-type: none"> <li>• REC.CM-GFCM/40/2016/3 establishing further emergency measures in 2017 and 2018 for small pelagic stocks in the Adriatic Sea (GSA 17 and GSA 18)</li> <li>• CGPM (2016) <i>The State of Mediterranean and Black Sea Fisheries</i> (Lo stato della pesca nel Mediterraneo e nel Mar Nero).</li> <li>• Proposta di REGOLAMENTO DEL PARLAMENTO EUROPEO E DEL CONSIGLIO che istituisce un piano pluriennale per gli stock di piccoli pelagici nel Mare Adriatico e per le attività di pesca che sfruttano tali stock</li> <li>• Stock assessment form small pelagics (year: 2015-2016)</li> </ul>
3.1.1	The organization collects and maintains current data and/or other information about the effects of the fishery and associated enhancement activities (if any) on endangered species, non-target catches and discards.	Essential	Traditional, fisher or community knowledge can be used as reference, provided its validity can be objectively verified	Y	L'armatore della nave opera da circa 50 anni nella zona di pesca

**The Auditor shall obtain records kept by the organisation of the species that are caught accidentally, and an assessment of the effects of the fishery on non-target stocks. The information included in the list shall be compared with the accidental catches actually occurred on site at the time of unloading. The list shall also be compared with the database of the IUCN red list [www.redlist.org](http://www.redlist.org). The Auditor shall provide a final document that shows if any of the accidentally caught species is included in the IUCN list.**

3.2	The level of discard shall not be over 8% of total catch (in weight).	Essential	Discards are bycaught species which are not used for human consumption not for fish meal or fish oil production.	Y	Intervistando il personale di bordo si è potuto confermare la formazione degli stessi in merito alla gestione del bycaught
3.3.1	THIS REQUIREMENT IS TO BE COMPLIED WITH ONLY BY TUNA FLEETS/FISHERIES. FOR ALL OTHER FLEETS/FISHERIES, IT IS NOT APPLICABLE (NA).  The fleet or fishery shall provide a census of number of all fish aggregating devices (FADs) deployed during the previous 12 months and shall report on a yearly basis to Friend of the Sea regarding FADs deployment per vessel.	Important	Auditor shall collect the data provided by the fleet or fishery and attach it to the audit report	NA	Trattasi di pesca di acciughe
3.3.2	THIS REQUIREMENT IS TO BE COMPLIED WITH ONLY BY TUNA FLEETS/FISHERIES. FOR ALL OTHER FLEETS/FISHERIES, IT IS NOT APPLICABLE (NA).  The fleet shall use non entangling FADs only, to avoid entanglement of sharks, turtles and other non-target species.	Important	Audit shall collect evidence including pictures of FADs, purchase invoices with technical specifications to prove compliance.	NA	Trattasi di pesca di acciughe

#### **4 LEGAL CONFORMITY**

N°	Requirement	Level	Parameters and information	Y/N	Comments
4.1	All fishing vessels shall be officially registered.	Essential	Vessel registration and fishing license inspection.	Y	Visto: <ul style="list-style-type: none"> <li>LICENZA DI PESCA: n° ITA000026610/4 che sostituisce la n° ITA000026610/3 rilasciata in data 23.05.2016 n° registro flotta 26610 per Costiera Ravvicinata – Metodo d ipesca principale: Reti a circuizione a chiusura meccanica (PS) . metodo secundario: strascico con divergenti (OTB). Tutti i compartimenti marittimi</li> <li>Certificato navigabilità n°79822 rilasciato in data 06.06.2017 con scadenza 15.05.2023</li> <li>Licenza per navi minori e galleggianti Motopesca "ISIDE" n° 7AN816 ufficio circondariale marittimo di Civitanove Marche lunghezza: 29,51 m larghezza: 6,82 m stazza lorda: 98,98 tons – stazza netta: 45.90 tons . Proprietà: Soc. Fabiani S.r.l." sede in Martinsicuro</li> <li>Autorizzato per: pesca costiera ravvicinata entro 40 miglia – adriatico.</li> <li>Data rilascio 12.12.2011 Civitanova Marche</li> </ul>

<b>The Auditor shall request a list of all the fishing boats and the respective registration number. The Auditor shall collect on site all the documents concerning the registration of at least 10% of the audited boats (copies of photos of the documents)</b>					
4.2	The fleet does not include boats with a flag of convenience.	Essential	The auditor shall verify that the boat is not registered to another Nation identified as Flag of Convenience ( <a href="http://www.itfseafarers.org/foc-registries.cfm">http://www.itfseafarers.org/foc-registries.cfm</a> ).	Y	Verificata corretta e unica registrazione della motonave sotto bandiera Italiana
<b>The Auditor shall verify according to the website <a href="http://www.itfseafarers.org/foc-registries.cfm">http://www.itfseafarers.org/foc-registries.cfm</a>.</b>					
4.3	The fleet does not include IUU (illegal, unreported, unregulated) fishing vessels.	Essential	The boat cannot be included in the list <a href="http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2012:350:038:0043:EN:PDF">http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2012:350:038:0043:EN:PDF</a>	Y	Verificato, la motonave nella lista IUU
<b>The Auditor shall verify according to the list on the website <a href="http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2012:350:0038:0043:EN:PDF">http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2012:350:0038:0043:EN:PDF</a></b>					
4.4	THIS REQUIREMENT IS TO BE COMPLIED WITH ONLY BY TUNA FLEETS/FISHERIES. FOR ALL OTHER FLEETS/FISHERIES, IT IS NOT APPLICABLE (NA). The fleet shall be "Dolphin Safe" approved by the Earth Island Institute.	Essential	The organisation shall be included in the Dolphin-Safe list of the Earth Island Institute: <a href="http://www.dolphinsafetuna.org">www.dolphinsafetuna.org</a>	N/A	Pesca acciughe/sarde/lanzardo
<b>The Auditor shall verify the conformity on the list <a href="http://www.dolphinsafetuna.org">www.dolphinsafetuna.org</a> or else the company shall sign the EII DS Policy and a copy shall be included in the audit report</b>					
4.5	The Organization complies with national and international regulations.  Compliance with the following regulations in particular has to be confirmed and verified:	Essential	Countries' fisheries laws are available on the website FAO <a href="http://www.fao.org/fishery/countryprofiles/search/en">http://www.fao.org/fishery/countryprofiles/search/en</a> . The Auditor shall specify applicable indicators.	N/A	Trattasi di pesca acciughe

4.5.1	TAC (Total Allowable Catches)	Essential	Countries' fisheries laws are available on the website FAO <a href="http://www.fao.org/fishery/countryprofiles/search/en">http://www.fao.org/fishery/countryprofiles/search/en</a> . The Auditor shall specify applicable indicators.	Y	<p>valutato utilizzando la seguente documentazione:</p> <ul style="list-style-type: none"> <li>REC.CM-GFCM/40/2016/3 establishing further emergency measures in 2017 and 2018 for small pelagic stocks in the Adriatic Sea (GSA 17 and GSA 18)</li> <li>CGPM (2016) <i>The State of Mediterranean and Black Sea Fisheries</i> (Lo stato della pesca nel Mediterraneo e nel Mar Nero).</li> <li>Proposta di REGOLAMENTO DEL PARLAMENTO EUROPEO E DEL CONSIGLIO che istituisce un piano pluriennale per gli stock di piccoli pelagici nel Mare Adriatico e per le</li> </ul>
4.5.2	Use of a logbook	Essential	Countries' fisheries laws are available on the website FAO <a href="http://www.fao.org/fishery/countryprofiles/search/en">http://www.fao.org/fishery/countryprofiles/search/en</a> . The Auditor shall specify applicable indicators.	Y	<p>Verificato corretto uso logbook:</p> <ul style="list-style-type: none"> <li>E-Log book (ITA000026610 – iside 07AN00816): partenza giorno 06.07.17 ore 18:33 da Porto San Benedetto. Pesca del 07.07.17 ore 5 latitudine 42° 48'26" N – longitudine 014° 27' 56" E. Pescato: acciuga-sardone Kg 1631 – lanzardo 112kg. Rientro in porto ore 07:15 del 07.07.17 per sbarco. Lotto di pesca attribuito: acciughe ITA000026610/07.07.2017/74 – lanzardo ITA000026610/07.07.2017/75 . Con stampa etichetta consegnata in allegato al d.d.t.</li> <li>Documento di vendita: d.d.t. n° 99 del 07.07.2017 da Fabiani a Pier Pesca quantità: Alici (<i>Engraulis encrasicolus</i>) quantità: 1610Kg (230 casse) – Lanzardo (<i>Scomber Japonicus colias</i>) 105Kg (15 casse) (reti circuizione e raccolta LA)</li> </ul>
4.5.3	Mesh size	Essential	Countries' fisheries laws are available on the website FAO <a href="http://www.fao.org/fishery/countryprofiles/search/en">http://www.fao.org/fishery/countryprofiles/search/en</a> . The Auditor shall specify applicable indicators.	Y	Metodo di pesca "reti a circuizione" caratteristiche reti: maglia da 19mm (legge dice minimo 14) altezza 120 lunga 400 metri.

4.5.4	Net size	Essential	Countries fisheries laws are available on the website FAO <a href="http://www.fao.org/fishery/countryprofiles/search/en">http://www.fao.org/fishery/countryprofiles/search/en</a> . The Auditor shall specify applicable indicators.	Y	Metodo di pesca "reti a circuizione" caratteristiche reti: maglia da 19mm (legge dice minimo 14) altezza 120 lunga 400 metri.
4.5.5	Minimum size	Essential	Countries' fisheries laws are available on the website FAO <a href="http://www.fao.org/fishery/countryprofiles/search/en">http://www.fao.org/fishery/countryprofiles/search/en</a> . The Auditor shall specify applicable indicators.	Y	Metodo di pesca "reti a circuizione" caratteristiche reti: maglia da 19mm (legge dice minimo 14) altezza 120 lunga 400 metri.
4.5.6	Distance from the shore	Essential	Countries' fisheries laws are available on the website FAO <a href="http://www.fao.org/fishery/countryprofiles/search/en">http://www.fao.org/fishery/countryprofiles/search/en</a> . The Auditor shall specify applicable indicators	Y	La barca pesca con il metodo a circuizione da 3 miglia dalla costa sino ad un max di 40 miglia
4.5.7	Measures for the reduction of accidental catches	Essential	Countries fisheries laws available on the website FAO <a href="http://www.fao.org/fishery/countryprofiles/search/en">http://www.fao.org/fishery/countryprofiles/search/en</a> . The Auditor shall specify applicable indicators.	Y	
4.5.8	No fishing in protected habitats	Essential	Countries' fisheries laws are available on the website FAO <a href="http://www.fao.org/fishery/countryprofiles/search/en">http://www.fao.org/fishery/countryprofiles/search/en</a> . The Auditor shall specify applicable indicators	Y	Le zone di pesca non ricadono in area protetta
4.5.9	Use of forbidden gears, chemical substances and explosives	Essential	Countries' laws are available on the website FAO <a href="http://www.fao.org/fishery/countryprofiles/search/en">http://www.fao.org/fishery/countryprofiles/search/en</a> . The Auditor shall specify applicable indicators	Y	Non utilizzati

**The Auditor shall verify, according to national and international regulations, that the aforementioned legal requirements are met and provide an exhaustive report with reference to the law. Where possible, the Auditor shall provide documents and photographs. A detailed description of the fishing regulation concerning each Country is available on FAO's website <http://www.fao.org/fishery/countryprofiles/search/en>**

## 5 – MANAGEMENT

No.	Requirement	Level	Parameters and information	Y/N	Comments
5.1.1a	A fishery management organization, that holds a legal mandate in compliance with national and international laws, manages, by means of a Fishery Management Plan, the fishery of which the fishery or fleet under audit is a part.	Essential	<p>Evidence of conformity to local laws and regulations.</p> <p>A map of existing RFMOs is available at <a href="http://www.fao.org/figis/geoserver/factsheets/rfbs.html">http://www.fao.org/figis/geoserver/factsheets/rfbs.html</a></p> <p>In addition, national fishery ministries and authorities can be considered, e.g. Fisheries Management Organisations (FMO).</p>	Y	<p>Trattasi di unica barca in possesso di tutte le autorizzazioni:</p> <ul style="list-style-type: none"> <li>• LICENZA DI PESCA: n° ITA000026610/4 che sostituisce la n° ITA000026610/3 rilasciata in data 23.05.2016 n° registro flotta 26610 per Costiera Ravvicinata – Metodo d ipesca principale: Reti a circuizione a chiusura meccanica (PS) . metodo secundario: strascico con divergenti (OTB). Tutti i compartimenti marittimi</li> <li>• Certificato navigabilità n°79822 rilasciato in data 06.06.2017 con scadenza 15.05.2023</li> <li>• Licenza per navi minori e galleggianti Motopesca "ISIDE" n° 7AN816 ufficio circondariale marittimo di Civitanove Marche lunghezza: 29,51 m larghezza: 6,82 m stazza lorda: 98,98 tons – stazza netta: 45.90 tons . Proprietà: Soc. Fabiani S.r.l." sede in Martinsicuro</li> <li>• Autorizzato per: pesca costiera ravvicinata entro 40 miglia – adriatico.</li> <li>• Data rilascio 12.12.2011 Civitanova Marche</li> <li>• Certificato navigabilità e idoneità n° 2017/173 del 16.01.2017 scadenza 04.01.2020</li> <li>• Registro personale di bordo "ruolino di equipaggio" tot. 16 persone, es. n°22 "marinaio" Sig. Tormenti Simone matricola n°14577 arruolamento n°108 del 07.06.2017. N°1 "Comandante" Sig. Fabiani Mario matr. 8496 arruolamento n°71 del 10.04.2015</li> <li>• ZONA FAO: 37.1.2</li> </ul>



5.1.1b	<p>If the stock under consideration is a transboundary fish stock, straddling fish stock, highly migratory fish stock or high seas fish stock, a bilateral, sub regional or regional fisheries organisation or arrangement is in place.</p> <p>States and entities in the arrangement shall collaborate in the management of the whole stock unit and bycaught or discarded species over their entire area of distribution.</p> <p>The arrangement shall ensure the rights of the small-scale fishing communities are granted.</p>	Essential	Evidence of consideration of the rights of small scale fishing communities.	Y	La barca scarica usualmente al porto di san Benedetto è comunque autorizzata a sbarcare anche in altri porti
5.1.1c	The fishery management organization convenes at least yearly to update its management advices according to the most updated data.	Essential	Evidence of meetings frequency.	Y	Trattasi di unica barca I cui proprietari fanno parte dell'equipaggio
5.1.1d	If the fishery management system includes trade-related measures, they shall be adopted and implemented in accordance with international law, including WTO Agreements.	Essential		Y	La barca opera in conformità alla legislazione vigente
<p><b>The Auditor shall verify and describe briefly the legal and administrative structure in force and provide the evidence of compliance with local laws and regulations.</b></p> <p><b>The fishing company or organisation may also be part of traditional or community system of management of the stock, provided their performance can be objectively verified.</b></p>					
5.1.2	The fisheries management system (FMS) under which the fishery or fleet under audit is managed shall be both participatory and transparent, to the extent permitted by national laws and regulations.	Essential	<p>Information and advice used in FMS decision-making is publicly available. A consultation process regularly seeks and considers relevant information.</p> <p>Consultation with Deep Sea fishers shall be carried out if applicable.</p>	Y	Trattasi di unica barca I cui proprietari fanno parte dell'equipaggio. La barca opera in conformità alla legislazione vigente
5.1.3	Small-scale fishing communities and deep-sea fishers, shall be involved in the planning and implementation of management measures affecting their livelihood, as appropriate.	Important	Evidence of involvement of local communities. E.g. monitoring and control of fishing activities, protected areas	Y	Trattasi di unica barca che opera entro le 40 miglia
5.2.1	<p>A precautionary approach is undertaken to protect the target stock and its habitat and safeguard the marine environment.</p> <p>(FAO Code of conduct, art 7.5)</p>	Important	Procedure and evidence of conformity.	Y	Dalle evidenze raccolte durante le interviste l'equipaggio risulta consapevole ed opera in conformità, da migliorare la formalizzazione procedurale

5.2.2	Management measures specify the actions to be taken in the event that the status of the stock under consideration (with special consideration to deep-sea stocks) drops below a level consistent with achieving management objectives. These measures shall prompt the restoration of the stock to such levels within a reasonable time frame.	Important	Procedure indicating target reference points and time frame.	Y	L'azienda opera nel rispetto di quanto previsto dalla legislazione vigente, con rispetto dei fermo pesca
5.2.3	Efficacy of management measures and their possible interactions is kept under continuous review.	Essential	Evidence of periodical reviews of the management measures shall be provided.	Y	Trattadi di unica barca da migliorare aspetto formale

**The auditor shall verify if the Country the flag of the fishing company refers to has ratified the FAO Code of conduct. Otherwise the organisation shall include a precautionary approach in their procedures, including a risk assessment procedure.**

5.3	The compliance with points 5.1 and sub and 5.2 is achieved through monitoring, surveillance, control and enforcement.	Essential	Procedure and evidence of monitoring and control.	Y	Trattasi di unica barca con pesca entro 40 miglia che nei fatti opera con controllo continuo, da migliorare l'aspetto procedurale
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**The Auditor shall describe briefly the monitoring, surveillance, control, and application methods and provide the evidences of the activities undertaken by the fishery enforcement system to ensure compliance.**

5.4	The fleet or fishery shall record bycatch from each fishing trip.	Essential	Procedure and evidence of recording during at least one fishing trip.	Y	Prevista la registrazione con dichiarazione in capitaneria di porto allo sbarco, nell'ultimo anno non ne risultano registrata
5.5	The fleet or fishery shall record discards.	Essential	Procedure and evidence of conformity	Y	Prevista la registrazione con dichiarazione in capitaneria di porto allo sbarco, nell'ultimo anno non ne risultano registrata
5.5.1	The organisation shall make bycatch and discard data publicly available.	Recommendation	Procedure and evidence of conformity	Y	Prevista la registrazione con dichiarazione in capitaneria di porto allo sbarco, nell'ultimo anno non ne risultano registrata

**The Auditor shall provide evidence (photos or copies) of the report on accidental catches and discarded fish.**

5.6	A management system to prevent possible accidental catch and significant negative impacts of endangered species shall be in place.	Essential	Procedure, performance indicators and evidence of conformity.	Y	Prevista la registrazione con dichiarazione in capitaneria di porto allo sbarco, nell'ultimo anno non ne risultano registrata
5.7	The organisation implements a management program to reduce the accidental catch of non-target species, including procedures for the release of live animals under conditions that guarantee high chances of survival.	Essential	Procedure, performance indicators, and evidence of conformity.	Y	Prevista la registrazione con dichiarazione in capitaneria di porto allo sbarco, nell'ultimo anno non ne risultano registrata

**The auditor shall provide documental evidence that the organisation collects data to assess the impact of the fishing activities on non-target species and endangered fauna (i.e. IUCN listed). The data collection shall address specific outcome indicator(s) consistent with achieving management objectives.**

5.8	The fleet is equipped with measures that guarantee a quick retrieval of lost fishing devices to avoid "ghost fishing".	Essential	Procedure and evidence of conformity.	Y	Intervistando l'equipaggio ha spiegato la modalità di recupero in caso di Perdita reti per rotture, ecc.... da migliorare la formalizzazione procedurale
<b>The Auditor shall obtain a copy of the aforementioned procedures.</b>					
5.9	<u>ONLY APPLICABLE TO FREEZER VESSELS AND FLEETS. NOT APPLICABLE TO SMALL-SCALE ARTISANAL FISHERIES.</u>  The fleet has a full-time on-board independent observer who reports compliance with Friend of the Sea requirements. In alternative a CCTVs system has been deployed and it is accessible by the auditor to verify compliance with Friend of the Sea requirements	Important	Documental evidence of employment. At least one monthly report of the on-board inspector.	NA	Trattasi di pesca artigianale su piccolo scala, barca autorizzata alla pesca entro le 40 miglia
<b>The Auditor shall verify the presence of the observers and obtain their CV and contacts.</b>					
5.10a	Outcome indicator(s), including Target and Limit reference points, are defined for all management objectives related to the conservation of the stock under consideration.  Management Objectives take into account the Best Scientific Evidence available	Essential	Target reference points. e.g maximum sustainable yield (MSY, or a suitable proxy) or a lesser fishing mortality if that is applicable to the fishery.  Marine resources exploited in deep-sea fisheries in the high seas have low productivity, thus biological reference points shall be set to ensure long term sustainability.	Y	Lo status dello stock è stato valutato utilizzando la seguente documentazione: <ul style="list-style-type: none"> <li>REC.CM-GFCM/40/2016/3 establishing further emergency measures in 2017 and 2018 for small pelagic stocks in the Adriatic Sea (GSA 17 and GSA 18)</li> <li>CGPM (2016) <i>The State of Mediterranean and Black Sea Fisheries</i> (Lo stato della pesca nel Mediterraneo e nel Mar Nero).</li> <li>Proposta di REGOLAMENTO DEL PARLAMENTO EUROPEO E DEL CONSIGLIO che istituisce un piano pluriennale per gli stock di piccoli pelagici nel Mare Adriatico e per le attività di pesca che sfruttano tali stock</li> <li>Stock assessment form small pelagics (year: 2015-2016)</li> </ul>

5.11	There are clear management objectives, outcome indicators and measures defined and periodically reviewed by means of risk assessment to avoid, minimize, or mitigate impacts on:	Essential	Procedure, performance indicators, action taken and outcomes.	Y	Lo status dello stock è stato valutato utilizzando la seguente documentazione: <ul style="list-style-type: none"> <li>REC.CM-GFCM/40/2016/3 establishing further emergency measures in 2017 and 2018 for small pelagic stocks in the Adriatic Sea (GSA 17 and GSA 18)</li> <li>CGPM (2016) <i>The State of Mediterranean and Black Sea Fisheries</i> (Lo stato della pesca nel Mediterraneo e nel Mar Nero).</li> <li>Proposta di REGOLAMENTO DEL PARLAMENTO EUROPEO E DEL CONSIGLIO che istituisce un piano pluriennale per gli stock di piccoli pelagici nel Mare Adriatico e per le attività di pesca che sfruttano tali stock</li> <li>Stock assessment form small pelagics (year: 2015-2016)</li> </ul>
5.11.1	Essential habitats for the stock of consideration, and vulnerable ecosystems, including those potentially impacted by Deep-Sea fisheries			Y	Vedi evidenze punto 5.11
5.11.2	Endangered species			Y	Vedi evidenze punto 5.11
5.11.3	Non target stocks			Y	Vedi evidenze punto 5.11
5.11.4	Dependent predators and/or preys			Y	Vedi evidenze punto 5.11
5.11.5	Ecosystem structure and processes			Y	Vedi evidenze punto 5.11
5.12	A yearly reviewed Ecosystem Approach to Fisheries is in place	Recommended	Documental evidence	Y	Vedi evidenze punto 5.11
5.13	Fisheries management approaches, plans and strategies are an integral part of integrated coastal management, and/or ocean management for oceanic fisheries.	Recommended	Documental evidence	Y	Vedi evidenze punto 5.11

**The Auditor shall provide evidence of the reference values targeted and implemented. These can, in some cases, be threshold reference limits and precaution limits set by regional bodies.**

**The management measures implemented by the management system of the organisation shall be based on the best available scientific evidence. Any traditional or scientific knowledge can be used within the management system, given that it can be objectively verified by the auditor**

## **6 WASTE MANAGEMENT**

No.	Requirement	Level	Parameters and information	Y/N	Comments
6.1	The fishing company recycles, re-uses or re-processes all materials used during fishing, conservation and transport of the fish up to the selling point, including packaging.	Essential	Procedure and evidence of conformity.	Y	Tutti i rifiuti sono correttamente gestiti e smaltiti tramite ditta autorizza: "adriatica rottami" es. cambio olio esausto. Visto document smaltimento olio esausto (cambio olio motore) del 07.07.2017 n° 402/17 destinatario "Adriatica Rottami srl aut. N° 6550/GEU del 24.11.08 – quantità: 180Kg codice CER 130205
6.2	The fishing company implements measures to prevent dispersion of waste at sea (including fuels and lubricants and plastic matter)	Essential	Procedure and evidence of conformity.	Y	Tutti i rifiuti sono correttamente gestiti e smaltiti tramite ditta autorizza: "adriatica rottami" es. cambio olio esausto. Visto document smaltimento olio esausto (cambio olio motore) del 07.07.2017 n° 402/17 destinatario "Adriatica Rottami srl aut. N° 6550/GEU del 24.11.08 – quantità: 180Kg codice CER
6.3	The fishing company utilises all the chemical non-toxic alternatives available in order to reduce the use of toxic, persistent or bio-accumulating substances.	Essential	Procedure and evidence of conformity.	Y	Tutti i rifiuti sono correttamente gestiti e smaltiti tramite ditta autorizza: "adriatica rottami" es. cambio olio esausto. Visto document smaltimento olio esausto (cambio olio motore) del 07.07.2017 n° 402/17 destinatario "Adriatica Rottami srl aut. N° 6550/GEU del 24.11.08 – quantità: 180Kg codice CER 130205
6.4	The company does not use CFC, HCFC, HFC or other refrigerants that cause ozone depletion.  <i>Only applicable to freezer vessels</i>	Essential	Procedure and evidence of conformity.	Y	Utilizzato: GAS404 (utilizzato per caricare la macchina produzione ghiaccio)

**The Auditor shall provide procedures complete with photographic evidence.**

## **7 ENERGY MANAGEMENT**

No.	Requirement	Level	Parameters and information	Y/N	Comments
7.1	The organisation shall keep a register of all energy sources and their use, updated at least once a year.	Essential	Energy consumption records, which shall be created at least once a year shall be included in the procedure.  At minimum, the register shall include the following <b>parameters:</b> 1. incoming energy sources (renewable or not) 1. energy consumption per process line (fishing, processing, transport)	Y	Utilizzato solo "gasolio" consumi Visto: libretto di controllo degli imbarchi e dei consumi di carburanti e lubrificanti es. del 15.06.17 carburante: 750Kg lubrificante: 10Kg. Reg. del 27.06.2017 carburante: 1500Kg (media consume: 1000-1500Kg)
7.2	The organisation should calculate its carbon footprint per product unit and engage to reduce it every year.	Recommendation			

**The Auditor shall request copies of the registers.**

## **8 SOCIAL ACCOUNTABILITY**

<b>No.</b>	<b>Requirement</b>	<b>Level</b>	<b>Parameters and information</b>	<b>Y/N</b>	<b>Comments</b>
8.1	The Organisation shall respect human rights, complying with the following requirements:			Y	Presenti a bordo n°13 componenti tutti registrati

8.1.1	compliance with national regulations and ILO on child labour	Essential	Refer to ILO: <a href="http://www.ilo.org/global/standards/introduction-to-international-labour-standards/lang-en/index.htm">http://www.ilo.org/global/standards/introduction-to-international-labour-standards/lang-en/index.htm</a>	Y	<p>Convenzione di arruolamento n°080/2015 Capitaneria di Porto di San Benedetto del Tronto stipulato in data 21.04.2015 tra Sig. Fabiani Mario (comandante) e Sig. Maiorino Luigi (mozzo) matricola n°002265/1A (secodno CCNL Pesca Marittima)</p> <ul style="list-style-type: none"> <li>• Dispositivi di protezione individuale "Fabiani Mario" consegna del 11.12.2011 (casco-scarpe/stivali/cuffie/Guanti/Cinture di Sicurezza / Indumenti di protezione / salvagente) distribuiti dal legale rappresentante Foschi Isabella</li> <li>• Designazione resp. Servizio prevenzione e protezione del 01.06.2017 sig. Fabiani Alessandro</li> <li>• Informazione ai lavoratori sulla sicurezza verbale del 28.05.2016 e del 01.06.2017</li> <li>• Piano di Sicurezza (D.Lgs 271/99)</li> <li>• Guida pratica media per assistenza a bordo delle navi e pronto soccorso</li> <li>• Attestazione titolo "Allievo Capitano di lungo corso n°225484 reg. del 31.05.2010 – Corso Antincendio base-avanzato-addestramento sicurezza personale e responsabilità sociale-sopravvivenza e salvataggio – elementary first aid del 24.05.2011 presso Mediterranean Training Center srl ultima data 21.07.2011 Pescara Capo prima classe Missiani (registrato su libretto di navigazione)</li> <li>• Presenta cassette medicinali (certificato rilasciato dal ministero della salute prot. 2017-USMAF-FIU-CMT-A-AOI-31086 del 13.06.2017 firmato dal medico di porto di Ancona Dott. Balestra</li> <li>• Registro carico-scarico medicinali Tab. A con denominazione istruzioni d'uso e scadenza aggiornato anno 2017 (verificata corrispondenza con cassetta)</li> <li>• Certificato di ispezione zattera di salvataggio n° 2416859 del 10.01.2017</li> <li>• Certificato controllo estintori n° CI-1703 del 12.01.2017 rilasciato da Geomarine Service (presenti n° 3 estintori a polvere e n° 2 a CO2 esempio matricola D572862. Scadenza gennaio 2018</li> <li>• Annotazioni di sicurezza organismo RINA n°79822 certificato emesso in data 16.01.2017 scadenza 04.01.2020</li> <li>• Dichiarazione di conformità alla convenzione MARPOL 73/78 n° 2015SB 14 UM rilasciata per incarico del Governo della Repubblica Italiana dal RINA in data 12.02.2015 con scadenza febbraio 2020</li> </ul>
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8.1.2	pay the employees adequate salaries compliant at least with minimum legal wages	Essential	Minimum wages vary depending on the country. The Auditor shall verify that the organisation knows the minimum wage.	Y	Convenzione di arruolamento n°080/2015 Capitaneria di Porto di San Benedetto del Tronto stipulato in data 21.04.2015 tra Sig. Fabiani Mario (comandante) e Sig. Maiorino Luigi (mozzo) matricola n°002265/1A (secondo CCNL Pesca Marittima)
8.1.3	grant employees access to healthcare	Essential		Y	Visto: Registro visite mediche anno 2017 soc. MEDING GROUP secondo protocollo di sorveglianza sanitaria (frequenza annual) del 10.03.2017  Giudizio di idoneità lavorativa Comandante "Fabiani Mario" del 12.04.2017 scadenza 12.04.2018 firmato dal medico competente  Giudizio di idoneità lavorativa Comandante "Quarta Giovanni" del 12.04.2017 scadenza 12.04.2018 firmato dal medico competente
8.1.4	apply safety measures required by the law	Essential		Y	Visto: Registro visite mediche anno 2017 soc. MEDING GROUP secondo protocollo di sorveglianza sanitaria (frequenza annual)
8.2	The organisation should be SA8000 certified.	Recommendation		N	L'azienda ad oggi non risulta certificata

**The Auditor shall verify the compliance with the requirements through documental evidence (work contract samples) and on-site observation.**



Further comments:

**CONCLUSIONS:**

The Auditor shall fill out the following fields

- The fleet COMPLIES with Friend of the Sea requirements**
  
- The fleet DOES NOT COMPLY with Friend of the Sea requirements**

**MAJOR NON CONFORMITIES (to be corrected within 3 months)**

*List major non conformities*

**MINOR NON CONFORMITIES (corrective plan to be produced within 3 weeks and correction within 1 year)**

*List minor non conformities*

**RECOMMENDATIONS (to be communicated within the next inspection)**

*List recommendations*

8.2: *L'azienda ad oggi non risulta certificate SA8000*