# Friend of the Sea Standard

## FOS - Wild
## Sustainable Fishing Requirements

**Friend of the Sea**
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 | Standard update | Paolo Bray | |
| 3.1 | 18/10/2017 | Definitions and guidance to standard | Paolo Bray | |

| REV | DATE | REASON | APPROVED | VALIDATED | RATIFIED |
|---|---|---|---|---|---|
| 4 | 18/03/2020 | Standard update | Friend of the Sea Technical Committee | Accredia | Friend of the Sea Board of Directors |

**Valid from**: 18/03/2020

**Compulsory from**: 18/03/2023

# Foreword

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

The Friend of the Sea certification program allows for the 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: The unit of certification shall be 100% compliant with essential requirements to be recommended for certification by the Certification Body (CB). Failure to comply with essential requirements is a major non-conformity. To achieve certification, corrective actions shall be implemented within three months from the date of assessment of non-conformities. Exclusively for the correction of requirements 2.1, 2.2, 3.1.1, 5.1.1b and 5.10.2 due to their more complex nature, six months are allowed. The unit of certification shall provide the CB with satisfactory evidence of correction of all major non-conformities, if necessary, with additional audits.

Important Requirements: Failure to comply with important requirements is a minor non-conformity. To achieve certification, the unit of certification shall first propose a corrective action plan within maximum three weeks from the date of assessment of the non-conformities - to the satisfaction of the CB. In the proposal, the unit of certification shall include the timeframe for the implementation of each corrective action, considering that all minor non-conformities must be closed before the surveillance audit. The proposal shall be analysed by the CB regarding its consistency and feasibility. If accepted, the certificate can be granted. Then, in the surveillance audit, the unit of certification shall be able to demonstrate that all minor non-conformities reported in the approved proposal were solved. If the approved proposal has not been fully implemented, the certificate is suspended until the resolution of any remaining minor non-conformities.

Recommendations: It is not compulsory for the unit of certification to comply with recommendations to achieve certification. Nonetheless, compliance with recommendations shall be verified during the audit and any non-conformities shall be highlighted in the audit report as a "recommendation". The unit of certification shall inform the CB, during the following audit, regarding any corrective measures implemented.

Requirements that are not applicable to the audited unit of certification will be marked with "N.A."

## Description of the unit of certification

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

### a) NAME OF THE UNIT OF CERTIFICATION TO BE AUDITED:

CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA)
Txibitxiaga, 26, 48370 Bermeo (Bizkaia), Spain,

CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA)
Barcos de bandera española y puertos de atraque PORT VICTORIA y ANTSIRANANA:
- ITSAS TXORI (ESP000027547);
- TXORI ZURI (ESP000027691);
- TXORI ARGI (ESP000025900).
Fishing (Katsuwonus pelamis; ~~Thunnus alalunga~~; Thunnus albacares;Thunnus obesus). FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).

### b) NAME OF THE UNIT OF CERTIFICATION REQUESTING THE AUDIT:

CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA)

Barrio Mendekano Auzoa. Poligono Lamiaran-Aranburu s/n. 48360 Mundaka (Bizkaia) Spain

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

INPESCA Group:

**CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA)**
Barrio Mendekano Auzoa. Poligono Lamiaran-Aranburu s/n. 48360 Mundaka (Bizkaia) Spain
Barcos de bandera española y puertos de atraque PORT VICTORIA, PORT LOUIS y ANTSIRANANA:
- **ITSAS TXORI** (ESP000027547); **- TXORI ZURI** (ESP000027691); - **TXORI ARGI** (ESP000025900). Fishing (Katsuwonus pelamis ;Thunnus albacares;Thunnus obesus). FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).

**ATUN FISHERIES LTD.**
Upper Hill Off Chyulu Road, Building Capitol Hill Square Kibera, Nairobi
P.O. Box 4818 City Square Republic of Kenya
**Barcos de bandera Kenia y puertos de atraque PORT VICTORIA, PORT LOUIS y ANTSIRANANA:**
- **TXORI GORRI** (88/WB/KEN). Fishing (Katsuwonus pelamis;- Thunnus albacares;Thunnus obesus). FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).

**INPESCA FISHING LIMITED (INPESCA)**
4th FLOOR, THE LINK, ILE DU PORT . P.O. BOX 1289, VICTORIA, MAHE
REPUBLIC OF SEYCHELLES
Barcos de bandera Seychelles y puertos de atraque PORT VICTORIA, PORT LOUIS y ANTSIRANANA:
- **TXORI AUNDI** (50140). Fishing (Katsuwonus pelamis;Thunnus albacares;Thunnus obesus). FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).

- **TXORI TOKI** (50245). Fishing (Katsuwonus pelamis;-Thunnus albacares;Thunnus obesus). FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).

**TUNA DEVELOPMENT S.P.C.**
AS SEEB/AL-SEED MUSCAT GOVERNORATE PC BOX 485 POSTAL CODE 115 SULTANATE OF OMAN
Barcos de bandera Omán y puertos de atraque PORT VICTORIA, PORT LOUIS y ANTSIRANANA:
- **TXORI BERRI** (P.S.Q V 1246). Fishing (Katsuwonus pelamis;Thunnus albacares;Thunnus obesus).

## d) ADDRESS OF THE UNIT OF CERTIFICATION TO BE AUDITED:

CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA),
Barrio Mendekano Auzoa. Poligono Lamiaran-Aranburu s/n. 48360 Mundaka (Bizkaia) Spain

## e) NAME AND CONTACT DETAILS OF THE PERSON AT THE UNIT OF CERTIFICATION RESPONSIBLE FOR THE AUDIT AND CONTACTS WITH THE AUDITOR:

CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA):

JON ANDER ETXEBARRIA (Gerente), JOSEBE ERDAIDE (Responsable de calidad), GAIZKA ETXEBARRIA (Departamento de personal),

## f) FLEET TO BE AUDITED:

| *Name of the fishing vessel* | *Registration number* | *Vessel's flag* | *Fishing method* | *Capacity (MT)* | *Unloading harbour* | *Ship owner, if different from "a)"* |
|---|---|---|---|---|---|---|
| ITSAS TXORI | ESP000027547 | ESPAÑA | PURSE SEINER | 2240 M3 & 1410 MT | PORT VICTORIA, PORT LOUIS y ANTSIRANANA | same |
| TXORI ZURI | ESP000027691 | ESPAÑA | PURSE SEINER | 2802 M3 & 1765 MT | PORT VICTORIA, PORT LOUIS y ANTSIRANANA | same |
| TXORI ARGI | ESP000025900 | ESPAÑA | PURSE SEINER | 2986 M3 & 1990 MT | PORT VICTORIA, PORT LOUIS y ANTSIRANANA | same |

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

| Name of the fishing vessel | Registration number | Unloading harbour |
|---|---|---|
| ITSAS TXORI | ESP000027547 | PORT VICTORIA, PORT LOUIS y ANTSIRANANA |
| TXORI ARGI | ESP000025900 | PORT VICTORIA, PORT LOUIS y ANTSIRANANA |
| | | |
| | | |
| | | |

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

Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA):
FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).

**i) COMMON AND SCIENTIFIC NAME OF THE SPECIES TO BE AUDITED, WITH THE RESPECTIVE FISHING METHODS:**

| Common Name | Scientific Name | Fishing method |
|---|---|---|
| SKIPJACK | Katsuwonus Pelamis | PURSE SEINER |
| YELLOW FIN | Thunnus Albacares | PURSE SEINER |
| BIG EYE | Thunnus Obesus | PURSE SEINER |

**j) TOTAL NUMBER OF EMPLOYEES:**

| | |
|---|---|
| ITSAS TXORI | 30 employee + 3 security. |
| TXORI ZURI | 30 employee + 3 security. |
| TXORI ARGI | 30 employee + 3 security. |

## k) ENVIRONMENTAL CERTIFICATIONS AND AWARDS:

International certification for oil pollution prevention certificate (IOPP) on all vessel checked, available.
International certificate for air pollutions prevention (IAPP) on Vessel1.
Statement of Compliance for International Seawage Pollution Prevention.
International Energy Efficiency Certificate

## l) STAKEHOLDERS INPUT:

*Before or during the audit, the CB shall inform all the relevant stakeholders about the audit of the unit of certification and recommend their input. Please refer to paragraph* ***"2.4.4. Stakeholders consultation in fishery assessments"*** *(FOS-Audit Guidance v.2) and provide the list of all contacted stakeholders below:*

OPAGAC
julio.moron@opagac.org
Julio Morón
914314857
Ayala 54, 2º A
28001 Madrid

OCEANA
jlopez@oceana.org
Javier López
615129365
Gran Via 62, 7 Izda.
28013 Madrid, Spain

CEPESCA
javiergarat@cepesca.es
Javier Garat Pérez
605 26 60 85
Secretario general de la Confederación Española de Pesca (Cepesca)

FEDEPESCA
luisaalvarez@fedepesca.org
Maria Luisa Álvarez Blanco
610 42 47 18
Directora de FEDEPESCA /Directora General de Adepesca

See attached file/mail/comunication sended.

## m) ADDITIONAL INFORMATION:

*Please specify the type of audit (initial, surveillance, additional, unannounced or recertification). In the case of multi-site audits, please specify also the method for calculation of sites inspected.*

NOTES:

inpesca: audit inicial jun 2019 -visitados buques ITSAS TXORI, TXORI ZURI- ; periodica dic 2020 -visitados buques TXORI GORRI, TXORI ARGI-; recert/renovación marzo 2023 –retrasada de jun2022- ITSAS TXORI, TXORI GORRI (- redondeo de raiz cuadrada de 2 * (2/3)-) ; periodica nov. 24 –retraso acumulada desde dic 23- -visitados buques TXORI ZURI/ DADO QUE ESTE BUQUE NO SE HA VISTO DESDE 2019- (redondeo de raiz cuadrada de 4 * (1/3)), si bien el certificado caduca en mayo 26 (prorrogado de mar26), lo lógico es mantener cadencia actual de jun y dic, siendo por tanto prox recert entre dic 25-feb 26: realizada tras ampliación de caducidad a jun 26 -próxima inspección prevista para jun-agosto 28.

inpesca fltd: audit inicial jun 2019 - visitados buques TXORI AUNDI(ÚNCO BUQUE)- ; periodica dic 2020 - visitados buques TXORI AUNDI(ÚNCO BUQUE)-; recert/renovación marzo 2023 –retrasada de jun2022- - visitados buques TXORI AUNDI, TXORI TOKI, TXORI BERRI , dado que se amplió el alcance a estos dos últimos buques y se realizó el muestreo sobre el existente (1 –raiz cuadrada de 1 * (2/3)-) , mas la nueva muestra (redondeo a 2 –raiz cuadrada de 2-); periodica nov. 24 –retraso acumulada desde dic 23, -visitados buques TXORI AUNDI- (redondeo de raiz cuadrada de 3 * (1/3)-), si bien el certificado caduca en mayo 26 (prorrogado de mar26), lo lógico es mantener cadencia actual de jun y dic, siendo por tanto prox recert entre dic 25-feb 26.): : realizada tras ampliación de caducidad a jun 26 -próxima inspección prevista para jun-agosto 28.

Atun fiseries: TXORI GORRI
Auditoría inicial: muestra inicial buques jun2025. Auditoría de seguimiento. Fecha final de auditoría 19 de junio de 2.026 que para alinear caducidades de certificados del resto del grupo inpesca, ser realiza como auditoría de renovación -próxima auditoría seguimiento aprox jun-ago 2028.

Tuna develop audit inicial jun 2025 -visitados buques TXORI BERRI-.
Auditoría inicial: muestra inicial buques jun2025. Auditoría de seguimiento. Fecha final de auditoría 22 de junio de 2.026 que para alinear caducidades de certificados del resto del grupo inpesca, ser realiza como auditoría de renovación -próxima auditoría seguimiento aprox jun-ago 2028.

☐ **The Friend of the Sea project was introduced** *(If not, the auditor shall provide a short description).*

☐ **The unit of certification 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 unit of certification 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) was confirmed** (in the case of changes to the PIF, an updated version has to be promptly provided).

<table>
<tr><td>CERTIFICATION BODY:<br><br>ITACA CB.</td><td>AUDIT TEAM:<br><br>Amós Martínez Mingorance (lead auditor)<br><br>José Ignacio Fornell Fernández (trainee auditor)</td><td>AUDIT START AND END DATE:<br><br>02-03-18/ 06/2026</td></tr>
<tr><td rowspan="2">SIGNATURE OF AUDITOR:</td><td rowspan="2">NAME OF THE PERSON IN CHARGE OF THE UNIT OF CERTIFICATION AND ACCOMPANYING THE AUDITOR DURING THE AUDIT:<br><br>Josebe Erdaide</td><td>AUDIT CODE:</td></tr>
<tr><td>TYPE OF AUDIT:<br>Recertification</td></tr>
</table>

## ***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 unit of certification 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 evidence added to the checklist or attached are appreciated.

**8)** After a revised standard come into effect, a transitional period of three years is given to the certified companies to come into compliance. After this transitional period, the revised standard is considered compulsory.

**9)** The application process is NOT discriminatory on size, scale, management, minimum number of operators and number of vessels involved.

**10)** Enhanced fisheries and enhancement activities are not applicable to this standard. Friend of the Sea has excluded enhanced fisheries and enhancement activities from its Wild Standard because, among other reasons, these practices imply human intervention in the natural biological cycles of aquatic species. Due to the lack of knowledge on the consequences of these practices on the environment, Friend of the Sea has decided to adopt a responsible approach.

***11)*** The FOS Audit Guidance Version 2 provides guidance on the content of this document. Please review the following definitions: "*best scientific evidence available", "legal framework", "management objectives", "precautionary approach", "irreversible or very slowly reversible", "enhanced fisheries", "enhancement activities" "essential habitat", "ecosystem (structure, processes and function)", "recruitment overfishing", "resilience", "fishery management plan", "participatory",* "data (information): adequate, reliable, current", *"stock under consideration" and "management system".*

# 1 – STOCK STATUS

| No. | Requirement | Level | Parameters and information | Y/N/ N.A. | Comments |
|---|---|---|---|---|---|
| **1.1.1** | The fisheries management organization or arrangement shall coordinate the collection and analysis of adequate, reliable and current data and/or other information necessary to assess the state and trends of the stock under consideration taking into account the structure and composition of that stock which contribute to its resilience. Management decisions made by the fisheries management organization or arrangement shall be based on this assessment.<br><br>In data limited situations, with special regards to the deep-sea fisheries stocks in the high seas, a precautionary approach shall be applied. In these cases, it is required to the fishery to acknowledge and explain challenges in data collection and maintenance to cover all stages of fishery development, in accordance with applicable international standards and practices. | Essential | The fishery shall demonstrate it collects adequate, reliable and current data and /or information 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). | Y | The species subject to certification are the following (the numbering on the side indicates the most fished species by weight/non applicable/only one specie):<br><br>Yellow fin, skipjack, big eye (thunus albacares, Katsuwonus Pelamis, Thunnnus Obesus).<br><br>Fishing Area:<br>FAO 51, 57,<br><br>The company has considered the following documentation (from regional regulation "ORP" organismos regionales de pesca):<br><br>Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA): ITSAS TXORI(ESP000027547); TXORI ZURI(ESP000027691); TXORI ARGI(ESP000025900). Fishing (Katsuwonus pelamis; Thunnus albacares;Thunnus obesus). FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).<br><br>https://www.iotc.org/<br>The Indian Ocean Tuna Commission (IOTC)<br>See attached file "wil_1_iotc_status_2025 SC28-ESO2". "wil_1_borrador Orden APA 25-2021" "wil_1_borrador asignación de posibilidades de pesca abril 2026" |

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

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

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|---|---|---|---|---|---|
| **1.1.2** | The stock under consideration shall NOT be overexploited. | Essential | F ≤ Fmsy within probability range of available stock assessments or at least F ≤ Flim (limit reference point – or its proxy).<br><br>If overfishing of a stock under consideration of a certified fishery occurs, the certification of this fishery is suspended or revoked. | Y | See previous paragraph 1.1.1.<br><br>"Attached is the International Seafood Sustainability Foundation (ISSF) report for 2026. From page 98 onwards, the document focuses on the Indian Ocean."<br><br>wil_1_1_2 y wil_1_1_3 ISSF-2026-01-Status-of-the-World-Fisheries-for-Tuna-January-2026<br><br>conclusion based on this document:<br><br>skipjack tuna =katsuwonus pelamis<br><br>status<br><br>Considerando específicamente las zonas de pesca **FAO 51 (Océano Índico Occidental)** y **FAO 57 (Océano Índico Oriental)**, la población de referencia corresponde al stock del **Océano Índico (IO-SKJ)**.<br><br>Los datos del informe científico de la ISSF confirman que este stock cumple con el criterio de la siguiente manera:<br><br>• **Mortalidad por pesca ($F \le F_{msy}$):** La relación de explotación actual $F_{actual} / F_{msy}$ se estima en **0,49** (con un intervalo de confianza del 80%: 0,32-0,75). Al ser notablemente inferior a 1, se demuestra científicamente que la mortalidad por pesca está muy por debajo del rendimiento máximo sostenible.<br><br>• **Estado de explotación:** El informe certifica explícitamente que para el atún listado en esta región **la sobrepesca no está ocurriendo y el stock no se encuentra sobreexplotado**.<br><br>• **Herramientas de control:** La pesquería se encuentra regulada bajo la Resolución 24/07 (MP-SKJ) que establece reglas de control de captura para asegurar que la biomasa se mantenga en niveles saludables y estables a largo plazo.<br><br>La pesquería en las zonas FAO 51 y 57 **cumple plenamente**, ya que los modelos científicos confirman que la presión pesquera actual está dentro de |

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| | | | | | los límites de probabilidad seguros ($F \le F_{msy}$).<br><br>yelowfin =thunnus albacares<br><br>status<br><br>Para el rabil o atún de aleta amarilla (**Yellowfin tuna** - *Thunnus albacares*) en el **Océano Índico (IO-YFT)**, que corresponde a las zonas FAO 51 y 57, la pesquería **NO cumple** con el criterio **1.1.2** según el informe de la ISSF de enero de 2026:<br><br>• **Estado de explotación:** El informe técnico explicita que el stock de aleta amarilla del Océano Índico **está experimentando sobrepesca** (*"experiencing overfishing"*) y se encuentra clasificado en el nivel de riesgo más alto (color naranja en el desglose de explotación por regiones).<br><br>• **Relación de mortalidad por pesca ($F \le F_{msy}$):** La tasa de mortalidad por pesca actual **supera el rendimiento máximo sostenible ($F > F_{msy}$)**. Es uno de los pocos stocks a nivel global que no logra mantenerse dentro del rango de probabilidad seguro de explotación.<br><br>**Conclusión:** Para la zona solicitada (Océano Índico), el aleta amarilla **incumple este requisito esencial**.<br><br>bigeye =thunnus obesus<br><br>status<br><br>Para el patudo (**Bigeye tuna** - *Thunus obesus*) en el **Océano Índico (IO-BET)**, que abarca las zonas de pesca FAO 51 y 57, la pesquería **CUMPLE** con el criterio **1.1.2** según el informe de la ISSF de enero de 2026:<br><br>• **Estado de explotación:** El informe técnico certifica explícitamente que para el stock de patudo del Océano Índico **la sobrepesca no está ocurriendo** (*"not experiencing overfishing"*), situándolo en la categoría |

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| | | | | | saludable de explotación (color verde).<br>• **Relación de mortalidad por pesca ($F \le F_{msy}$):** La presión por pesca actual se mantiene dentro de los límites de seguridad biológica permitidos por las evaluaciones científicas de la RFMO correspondiente.<br>**Conclusión:** La pesquería en esta región **aprueba el requisito esencial**, ya que se demuestra formalmente que el stock bajo consideración no está sobreexplotado ($F \le F_{msy}$). |

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| **1.1.3** | The stock under consideration shall NOT be overfished. | Essential | B ≥ Bmsy within probability range of available stock assessments or at least B>Blim (limit reference point – or its proxy).<br><br>If the stock under consideration of a certified fishery becomes overfished, the certification of this fishery is suspended or revoked. | Y | See previous paragraph 1.1.1.<br><br>"Attached is the International Seafood Sustainability Foundation (ISSF) report for 2026. From page 98 onwards, the document focuses on the Indian Ocean."<br><br>wil_1_1_2 y wil_1_1_3 ISSF-2026-01-Status-of-the-World-Fisheries-for-Tuna-January-2026<br><br>conclusion based this document:<br><br>skipjack tuna =katsuwonus pelamis<br><br>Status:<br><br>Considerando el stock de atún listado del **Océano Índico (IO-SKJ)** (que corresponde a las zonas FAO 51 y 57), los datos científicos del informe de la ISSF de enero de 2026 confirman que se **cumple plenamente** con el criterio **1.1.3**:<br>• **Estado de la biomasa:** El informe determina explícitamente que la población de atún listado en el Océano Índico **no está sobrefiscada** (*"the stock is not overfished"*).<br>• **Nivel de abundancia:** Su estado general de biomasa reproductora (SSB) está clasificado en la categoría **saludable** (nivel verde).<br>• **Cumplimiento de los puntos de referencia** |

| | | | | | |
|---|---|---|---|---|---|
| | | | | | **($B \ge B_{msy}$):** Aunque los modelos actuales de la Comisión del Atún para el Océano Índico (IOTC) evalúan formalmente el stock y sus puntos de referencia en función de la biomasa virginal ($SSB_0$) mediante Reglas de Control de Captura (HCR), el estatus del informe de la ISSF valida que los niveles de biomasa se mantienen en rangos de probabilidad completamente seguros y estables. La normativa vigente (Resolución 24/07) exige de forma vinculante que se mantenga una probabilidad de al menos el 50% de alcanzar los objetivos biológicos y evitar que caiga por debajo de los límites de riesgo ($B_{lim}$).<br><br>**Conclusión:** La pesquería supera el requisito esencial, ya que el stock se encuentra en un estado biológico saludable y **no está en condición de sobreexplotación o colapso (not overfished)**.<br><br>yelowfin =thunnus albacares<br><br>Status:<br><br>Para el rabil o atún de aleta amarilla (**Yellowfin tuna** - *Thunnus albacares*) en el **Océano Índico (IO-YFT)**, la pesquería **NO cumple** con el criterio **1.1.3** según los datos del informe de la ISSF de enero de 2026:<br><br>• **Estado de la biomasa:** El stock del Océano Índico está clasificado explícitamente como **sobrepescado**. Su nivel de abundancia de biomasa reproductora (SSB) se encuentra en la categoría de riesgo más alta (color naranja) en las tablas de evaluación global.<br><br>• **Cumplimiento del límite ($B \ge B_{msy}$):** Al estar determinado como un stock bajo un estado de sobreexplotación biológica (*overfished*), la biomasa actual no cumple con el |

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| | | | | | rango de probabilidad seguro de mantenerse por encima del rendimiento máximo sostenible ($B < B_{msy}$).<br><br>**Conclusión:** El aleta amarilla en el Océano Índico **incumple este requisito esencial**,<br><br>bigeye =thunnus obesus<br><br>Status:<br><br>Para el patudo (**Bigeye tuna** - *Thunnus obesus*) en el **Océano Índico (IO-BET)**, que abarca las zonas de pesca FAO 51 y 57, la pesquería **CUMPLE** con el criterio **1.1.3** según los datos del informe de la ISSF de enero de 2026:<br><br>• **Estado de la biomasa:** El informe técnico determina explícitamente que el stock de patudo del Océano Índico **no está sobrefiscado** (*"not overfished"*).<br><br>• **Nivel de abundancia ($B \ge B_{msy}$):** Su nivel de biomasa reproductora (SSB) se encuentra clasificado globalmente dentro de la categoría **saludable** (nivel verde). Esto certifica que el volumen del stock se mantiene dentro de los rangos de probabilidad seguros y por encima de los límites de peligro biológico ($B_{lim}$).<br><br>**Conclusión:** La pesquería aprueba este requisito esencial, ya que los datos científicos confirman que la población de la especie en esta región mantiene un nivel de biomasa saludable y **no sufre de sobreexplotación biológica (not overfished)**. |
| ***The auditor shall take into account the best scientific evidence available and, in the case of data limited fisheries, shall consider the Precautionary Approach.*** | | | | | |
| **1.1.4** | The current status and management measures for the stock under consideration shall include data of bycatch, discards, unobserved mortality, incidental mortality, unreported catch, and catch of all the fisheries over the entire area of the distribution of the stock under | Essential | Documented evidence | Y | -It is a fishing gear very selective<br>-Mainly catches of tunna.<br>-Low level of discards.<br>-There are no significant bycatch.<br>-No capture of Red List species<br><br>See previous paragraph 1.1.1.<br><br>The specie in scope are not |

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| | consideration. | | | | over-fished and or over-exploited and or the data are not deficient, as check on Advise attached "wil_1_iotc_status_2025 SC28-ESO2". "wil_1_1_4_Resolution 24-06 ban discard tuna spec and non target" "wil_1_1_4_IOTC_-_Compendium_of_ACTIVE_CMMs_19_November_2025"<br><br>Also available at DEA/logbook, were discard present are ussually cero (0) and always low than 1%. |
| **1.1.5** | The methodology, the results and the trends of the stock status assessment under consideration shall be made publicly available in a timely manner and based on the best scientific evidence available, respecting confidentiality where appropriate. | Essential | Documented evidence | Y | Public Procedure on stock status and others<br><br>See the following doc. for the data/process:<br><br>"wil_1_1_5_IOTC-2025-WPDCS21-10-IOTC data overview", "wil_1_1_5_IOTC-2025-WPTT27DP-RE_0" |

# 2 – ECOSYSTEM AND HABITAT IMPACT

| No. | Requirement | Level | Parameters and information | Y/N/ N.A. | Comments |
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| **2.1** | Adequate, reliable and current data and/or other information are collected and updated at the level of the Fishery Management System, taking into account the best scientific evidence available, in order to make an assessment of the effects of the unit of certification on the ecosystem structure, function, processes and essential habitats for the stock under consideration and for habitats that are vulnerable to damage by the fishing gear of the unit of certification (with special consideration to deep-sea fisheries in the high seas and vulnerable marine ecosystems). This includes knowledge of the full spatial range of the relevant habitat, not just that part of the spatial range that is potentially affected by fishing and an assessment on non-target stocks, Endangered, Threatened and Protected (ETP) species, habitats and ecosystem services.<br><br>The methodology and results of the likelihood and magnitude of adverse impacts of the unit of certification on the ecosystem shall be made publicly available in a timely manner, respecting confidentiality where appropriate.<br><br>In order to assess severe adverse impacts[1] on dependent predators, data and information shall be collected considering the role of the stock in the food web, including all sources of fishing. | Essential | Data collection shall be in accordance with international standards (e.g. CWP and DSF in the High Seas, FAO Programme). The data and analysis may include any traditional, fisher or community knowledge used within the management system.<br><br>[1]Severe adverse impacts can be regarded as those that are likely to be irreversible or very slowly reversible. | Y | The analyzed bibliography shows data on the type of fishery audited and the possible impact on the ecosystem.<br><br>A partir de los datos decaptura de los barcos se realiza seguimiento de capturas y capturas accidentals; Exsten cinco ORP en el mundo<br>Available studies from fising activites and accidental fishing species. Form the 5 Organization for tuna fishery actovity (ICCAT, IOTC, IATTC, WCPCF and ISC)<br>And the actually related for the activity of company are:<br><br>For Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA):<br><br>ITSAS TXORI(ESP000027547); TXORI ZURI(ESP000027691~~);~~ TXORI ARGI(ESP000025900). Fishing (Katsuwonus pelamis;Thunnus albacares;Thunnus obesus). FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).<br><br>Available web and doc related attached:<br><br>https://www.iotc.org/<br>The Indian Ocean Tuna Commission (IOTC)<br>See attachd file "wil_1_borrador Orden APA 25-2021" "wil_1_borrador asignación de posibilidades de pesca abril 2026""wil_1_gestion conjunta orden APA/339/2025"<br><br>From the interview emerges a strong awareness of the potential risks and impacts. The on-board staff is well-formed and aware. |

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| **2.2** | The unit of certification complies with the Marine Protected Areas regulations. | Essential | Verify compliance also by use of Vessel Monitoring System (VMS) and plotters tracking and World database. | Y | Attached files ("wil_2_2_satellit_system_vessel") for the vessel checked, (available: In all case monitoring system linked with governmental organization in each case/country (eg. For Spain or Europa zone ("blue box"): CSP –centro seguimiento pesca-/VMS –vessel monitoring system-, vessel monitoring system on Spain integrated with Diario electronic abordo/DEA –electronic logbook- (only For Spain or Europa zone); eg for "third countries authorized fish activity: "CLS collected localization satellites" or ARGos system ); After check documents, vessel and GPS´s Vessel check, evidenced fishing activity is not carried out in infringement of Marine Protected See attached files "wil_2_3_goodpract_azti_organization" (fishing_monitoring) (and inside certification/authorization by vessel and fishing/countries zones.<br>Areas (MPA). |
| ***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 http://www.mpatlas.org/map/mpas/, where applicable).*** | | | | | |
| **2.3** | The unit of certification shall use fishing gears that do not affect the seabed, unless it is proved that such impact is negligible. | Essential | The auditor shall list all the gear types used by the applicant unit of certification and assess their impact on the specific type of seabed and its benthic communities. | Y | Available external monitoring report and certificate for each vessel:<br><br>File attached "wil_2_3_goodpract_agac2024", signed by this association (OPAGAC) –part of this association it's the actual audited organization).<br><br>File attached "wil_2_3_goodpract_azti_organization" for AZTI evaluation (independent organization/control and independent scientific association) and conformity declaration under the Rule UNE 195006 fo "tuna fishing activity".<br><br>After check documents, evidenced fishing activity is not carried out in infringement of Marine Protected Areas (MPA). |
| ***The Auditor shall collect conformity evidence.*** | | | | | |

# 3 - GEAR SELECTIVITY

| No. | Requirement | Level | Parameters and information | Y/N/ N.A. | Comments |
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| **3.1** | Accidental catches (bycatch) coming from the unit of certification shall not include species listed in the IUCN red list of endangered species as Vulnerable or higher risk.<br><br>The IUCN assessment shall have been carried out no more than 10 years before. | Essential | 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. 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 www.iucnredlist.org. | Y | Not evidenced species as Vulnerable or risk in the accidental catches: shark, turtles, mantas.<br><br>(Species checked at http://www.iucnredlist.org/)<br><br>Available observer program (linked to the governmental organization area and/or camera remote (electronic eye –electronic monitoring system/EMS- studies by independent organization scientific (AZTI):<br><br>For Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA):<br><br>ITSAS TXORI(ESP000027547) TXORI ZURI(ESP000027691) TXORIM ARGI(ESP000025900) Fishing(Katsuwonus pelamis;Thunnus albacares;Thunnus obesus). FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).<br><br>After check documents, evidenced fishing activity is not carried out in infringement of Marine Protected Areas (MPA). |
| **3.2** | The unit of certification collects and maintains adequate, reliable and current data and/or other information about its effects on endangered species, non-target catches and discards in accordance with applicable international standards and practices. It is required the monitoring and subsequent assessment of the extent to which non-target catches and discards by the unit of certification of stocks other than the stock under consideration threaten those non-target stocks with recruitment overfishing or other impacts that are likely to be irreversible or very slowly reversible. | Essential | Evidence of conformity | Y | See paragraph 3.1. for available activity supervision on 3er parts/independents parts and memorandum from observers on board and reports from independent parts/scientifics;<br><br>Available records from vessel document/Activity:<br><br>Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA): For sampled vessel:<br><br>ITXAS TXORI-TXORI ARGI: FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern): Available Fishing log (Dario de pesca) and Electronic log on board (DEA o diario electronic de a bordo) and down load declaration (declaración de desembarque - trasbordo-); See attached files "wil_3_1_dea_namevessel", or "coc_1_1_Declaración transhipment IOTC_namevesel". |

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| ***The auditor shall obtain records kept by the unit of certification 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. The Auditor shall provide a final document that shows if any of the accidentally caught species is included in the IUCN list.*** | | | | | |
| **3.3** | 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 nor for fishmeal or fish oil production. | Y | See previous paragraph 3.1. See previous paragraph and % Descartes under 1%. Eg.: See traceability tesT (not discard or not higher than 8%).<br><br>Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA):<br><br>For sample vessel:<br><br>Itxas txori-txori argi |
| **3.4.1** | The unit of certification shall provide a census of the number of all fish aggregating devices (FADs) deployed per vessel during the previous 12 months.<br><br>**Only applicable to fisheries and fleet targeting tuna. N/A to fisheries targeting any other species.** | Important | Auditor shall collect the data provided by the fleet or fishery and attach it to the audit report. | Y | Available AZTI (independent and scientific organization) Report yearly FADs devices (DCP o dispositivos de concentración de peces, desplegados) per vessel:<br><br>Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA): For sample vessel:<br><br>TXORI ZURI; FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian O cean, Eastern): FADs/bouys report: "wil_3_4_1_fads_namevessel" for kind FADS and "wil_3_4_1_iotc_buoys_rep_ene26" |
| **3.4.2** | The unit of certification shall use non-entangling FADs only, to avoid entanglement of sharks, turtles and other non-target species.<br><br>**Only applicable to fisheries and fleet targeting tuna. N/A to fisheries targeting any other species.** | Important | Auditor shall collect evidence including pictures of FADs, purchase invoices with technical specifications to prove compliance. | Y | Available external monitoring report and certificate for each vessel, Attached:<br><br>File "wild_2_3_goodpract_agac2024" , signed by this association (OPAGAC) –part of this association it's the actual audited organization).<br><br>File attached "wild_2_3_goodpract_azti_organization" for AZTI evaluation (independent organization/control and independent scientific association) and conformity declaration under the Rule UNE 195006 fo "tuna fishing activity".<br><br>Plus training at attached doc "wil_2_3_goodpract_int_trainin_inp_inpfsltd_21-22-23-24-25-26"<br><br>After check documents, evidenced fishing activity is not carried out in infringement of Marine Protected Areas (MPA).<br><br>At time, see web : https://iss-foundation.org/knowledge-tools/databases/proactive- |

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| | | | | | vesselregister/<br>(See web: View PVR Databases: Purse Seine Vessels)<br>Were available the next(all) vessel recorded:<br><br>Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA):<br>For sample vessel:<br><br>TXORI ZURI; FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian O cean, Eastern). |
| **3.4.3** | Marking FADs and FAD components with ownership details, consistent with the Voluntary Guidelines for the Marking of Fishing Gear, adopted at the FAO's Committee on Fisheries (COFI 33).<br><br>**Only applicable to fisheries and fleet targeting tuna. N/A to fisheries targeting any other species.** | Important | More information about Voluntary Guidelines for the Marking of Fishing Gear at this link: https://www.wcpfc.int/system/files/WCPFC_Gear%20Marking_F AO.pdf<br><br>The auditor shall attach to the report at least one picture of markers as example. | Y | Defined at attached doc "wil_3_4_3_IOTC-2025-CoC22-08a-b_E_DFADs_plans", "wil_3_4_3_Res19-02 IOTC FADs-2021-WGFAD02-INF02", "wil_3_4_3_Res23-02E_DFADs_in_the_IOTC", "wil_3_4_3_Res24-02 DAF´s MANAGEMENT", and consistent with FADs checked (see attached file/photos "wil_3_4_1_fads_itxas", "wil_3_4_1_fads_txori argi"). |
| **3.4.4** | Equipping all FADs with a tracking device and sharing real-time FAD location with relevant authorities.<br><br>**Only applicable to fisheries and fleet targeting tuna. N/A to fisheries targeting any other species.** | Important | Evidence of compliance, such as purchase invoices with technical specifications and maintenance records.<br><br>If possible, the auditor can include pictures of tracking devices. | Y | Available doc and potos at attached doc "wil_3_4_4_Zona almacenamiento boyas namevessel", "wil_3_4_4_factura boyas namevessel", "wil_3_4_4_boyas identificada namevessel". |
| **3.4.5** | Recovering all deployed FADs and avoiding their deliberate abandonment.<br><br>**Only applicable to fisheries and fleet targeting tuna. N/A to fisheries targeting any other species.** | Important | Evidence of recovering all deployed FADs, e.g. logbook. | Y | Available doc and potos at attached doc "wil_3_4_4_Zona almacenamiento boyas namevessel", "wil_3_4_4_factura boyas namevessel", "wil_3_4_4_boyas identificada namevessel".<br><br>Logbook/attached file "wil_3_4_5_dDCP_01012026 31032026_namevessel" |

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| **3.4.6** | Ensuring there is adequate storage space on boats/vessels for recovered FADs.<br><br>**Only applicable to fisheries and fleet targeting tuna. N/A to fisheries targeting any other species.** | Essential | Verify that there is adequate storage space on boat/vessels for recovered FADs, collecting evidence through pictures that have to be attached to the audit report. | Y | Available doc and potos at attached doc "wil_3_4_4_Zona almacenamiento boyas namevessel",<br>"wil_3_4_4_factura boyas namevessel",<br>"wil_3_4_4_boyas identificada namevessel".<br><br>And "wil_3_4_6_Boyas almacenadas namevessel" |
| **3.4.7** | Reporting of lost FADs with date, time and last known position to relevant authorities.<br><br>**Only applicable to fisheries and fleet targeting tuna. N/A to fisheries targeting any other species.** | Essential | Verify the existence of a logbook where reported cases of loss and attach to the audit report at least one example. | Y | Logbook/attached "wil_3_4_5_dDCP_01012026_31032026_namevessel" |
| **3.5** | Shark finning is prohibited. | Essential | Procedure and evidence of conformity: site inspection and interview.<br>The unit of certification shall declare that they do not practice shark finning. | Y | Not evidenced shark finning.<br><br>Also available policy declaration, sea attached file<br>"Wil_3_5_ Policy of non shark finning" |
| **3.6** | Turtle excluder devices (TEDs) are in place and subjected to periodic maintenance.<br><br>**Only applicable to trawler fisheries and fleets targeting shrimps.** | Important | The unit of certification shall have appointed at least one employee to monitor the functioning and maintenance of TEDs.<br><br>The auditor shall collect evidence of compliance, such as purchase invoices with technical specifications and maintenance records.<br>If possible, the auditor can include pictures of TEDs. | NA | N/A (Target it´s NOT shrimps). |

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| **3.7** | The unit of certification shall use circle hooks.<br><br>**Only applicable to fisheries and fleet using pole and line and long line fishing methods.** | Recommendation | Evidence of conformity | NA | N/A (Target it´s NOT shrimps). And this not long line, it´s not in surface water and or pole and line. |

# 4 - LEGAL CONFORMITY

| No. | Requirement | Level | Parameters and information | Y/N/ N.A. | Comments |
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| **4.1** | All fishing vessels shall be officially registered. | Essential | Vessel registration and fishing license inspection. | Y | See official registration on vessel visit/check example attached file:<br><br>And see legal list on public list vessel/and ship particulars: https://www.veristar.com/portal/veristarinfo<br><br>Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA):<br>For sampled vessel:<br><br>ITXAS TXORI-TXORI ARGI. FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).<br><br>(Available initial authorization flag country and authorizations by countries/fishing zones activities). |
| ***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).*** | | | | | |
| **4.2** | The fleet does not include vessels with a flag of convenience. | Essential | The auditor shall verify that each vessel is not registered to another Nation identified as Flag of Convenience. Please refer to: https://www.itfseafarers.org/foc-registries.cfm | Y | See previous paragraph 4.1./not convenience flags. |

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| **4.3** | The fleet does not include illegal, unreported, unregulated (IUU) fishing vessels. | Essential | The auditor shall verify that the vessels are not listed in EU IUU vessel list (https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=uriserv%3AOJ.L_.2015.199.01.0012.01.ENG), or in the IUU vessel list made available by the competent RFMO. | Y | See previous paragraph 4.1.<br><br>And not available on illegal list referred. |
| **4.4** | The fleet shall be "Dolphin Safe" approved by the Earth Island Institute.<br><br>**Only applicable to fisheries and fleet targeting tuna. N/A to fisheries targeting any other species.** | Essential | The unit of certification shall be included in the Dolphin-Safe list of the Earth Island Institute: www.dolphinsafetuna.org | Y | Available dolphin safe certificate, see attached file/or web from dolphisafe: company listed on dolphin save organization (Inpesca like group):<br><br>http://savedolphins.eii.org/news/entry/eii-approved-dolphin-safe-tuna-processing-companies-and-fishing-companies<br><br>On time:<br><br>Azti and certificates under scheme Norma UNE 195006, for tuna responsible fishery (and dolphin safe included):<br><br>Available external monitoring report and certificate for each vessel, Attached files "wil_4-4_une195_azti_namecompany" and "wil_2_3_goodpract_azti_namecompany".<br><br>After check documents, evidenced fishing activity is not carried out in infringement of Marine Protected Areas (MPA). |
| ***The Auditor shall verify conformity on the latest list of approved Dolphin Safe companies and/or importers, brokers, and retailers. A copy of the signed EII DS Policy shall be included in the audit report.*** | | | | | |
| **4.5** | The unit of certification complies with local, national and international fisheries regulations. In particular, based on the best scientific evidence available, compliance with the following regulations has to be confirmed and verified: | Essential | Countries' fisheries laws are available on the FAO website: http://www.fao.org/faolex/en/<br><br>**The auditor shall specify applicable indicators.** | Y | See official registration on vessel: IOTC and ICCAT web (for the vessel checked on audit, available –see attached file "wil_4_authoriz_zone_nameveses sel" .<br><br>see all attached related doc (legal authorizations by countries activities). |

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| **4.5.1** | Total Allowable Catches (TAC). | Essential | Countries' fisheries laws are available on the FAO website: http://www.fao.org/faolex/en/<br><br>**The auditor shall specify applicable limits.** | Y | For:<br><br>Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA):<br>For sampled vessel:<br><br>TXORI ZURI. FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).<br><br>Available on file atached ""wil_4-5_1_tac_namearea_namecompany" |
| **4.5.2** | Use of a logbook. | Essential | Countries' fisheries laws are available on the FAO website: http://www.fao.org/faolex/en/<br><br>**The auditor shall specify applicable indicators.** | Y | Available records from vessel document/Activity:<br><br>Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA):<br>For sample vessel:<br>ITXAS TXORI-TXORI ARGI. FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).<br><br>Available Fishing log (Dario de pesca) and down load declaration (declaración de desembarque); See attached files "wil_3_1_dea_namevessel" and "coc_1_1_Declaración transhipment". |
| **4.5.3** | Minimum net mesh size. | Essential | Countries' fisheries laws are available on the FAO website: http://www.fao.org/faolex/en/<br><br>**The auditor shall specify applicable indicators.** | NA | Not available maximum at present<br>(Size or mesh) in the fishing zones. |
| **4.5.4** | Net size. | Essential | Countries' fisheries laws are available on the FAO website: http://www.fao.org/faolex/en/<br><br>**The auditor shall specify applicable indicators.** | NA | See previous paragraph 4.5.3. |

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| **4.5.5** | Minimum legal size of the target species. | Essential | Countries' fisheries laws are available on the FAO website: http://www.fao.org/faolex/en/<br><br>**The auditor shall specify applicable indicators.** | NA | Not available minimun at present (Size or mesh) in the fishing zone. |
| **4.5.6** | Distance from the shore. | Essential | Countries' fisheries laws are available on the FAO website: http://www.fao.org/faolex/en/ | Y | See official registration on vessel for each vessel and each fishing area/zone: see attached files "wil_4_country/areas/vessel" each vessel/country/areas authorization:<br><br>Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA):<br>For sample vessel:<br><br>TXORI ZURI. FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).<br><br>Maurice: Minimum 15 milles from juridiscionales/territoriales.<br><br>Seichelles: Minimum "not declared by country authorization" milles from juridiscionales/territoriales.<br><br>checked by GPS records during inspection (see logbook).<br><br>Under observation person from the ORP, available bilogical break fising and maximun number and break use of FAD´s. (Avaible TAC per vessel). See attached file-: "wil_5_observers_lista_mareas_year _vessel" |
| **4.5.7** | Measures that minimize unwanted catch and discards, where appropriate. | Essential | Countries' fisheries laws are available on the FAO website: http://www.fao.org/faolex/en/<br><br>**The auditor shall specify applicable measures.** | Y | See previous paragraph 3.3.2. |
| **4.5.8** | No fishing in protected habitats. | Essential | Countries' fisheries laws are available on the FAO website: http://www.fao.org/faolex/en/<br><br>**The auditor shall specify applicable indicators.** | Y | To avoid fishing in areas without authorization there is a system of real-time supervision of vessels (by GPS)<br><br>Checked by GPS records during inspection (fishing log; electronic fishing log; etc).<br>Not evidenced protected areas in the work zone. |

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| **4.5.9** | Use of forbidden gear, chemical substances and explosives. | Essential | Countries' fisheries laws are available on the FAO website: http://www.fao.org/faolex/en/<br><br>**The auditor shall specify applicable indicators.** | Y | Not evidenced Use of forbidden gears, chemical substances and explosives during vessels check/interview document and good practices signed. |
| ***The auditor shall verify, according to fisheries 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/faolex/en/**.** | | | | | |

# 5 – FISHERY MANAGEMENT

| No. | Requirement | Level | Parameters and information | Y/N/ N.A. | Comments |
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| **5.1.1a** | The fishery management system of which the unit of certification is a part is managed under an effective legal framework according to a regularly updated Fishery Management Plan (FMP), at the appropriate level, and complies with local, national and international laws and regulations. | Essential | The Unit of Certification shall provide a copy of the FMP according to the Fishery Management System (FMS). In addition, national fishery ministries and authorities can be considered, e.g. Fisheries Management Organisations (FMOs). A map of existing RFMOs is available at http://www.fao.org/figis/geoserver/factsheet | Y | According 2.1. Paragraph and related files. Feed back after fishing activities and data from observers on board.<br><br>Registro IOTC attached ffiles "wil_4-5_1_tac_namearea_nameco mpany" for:<br><br>Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA): For sampled vessel:<br><br>ITSAS TXORI. FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).<br><br>Maurice: Minimum 15 milles from juridiscionales/territoriales.<br><br>Seichelles: Minimum "not declared by country authorization" milles from juridiscionales/territoriales.<br><br>checked by GPS records during inspection (see logbook).<br><br>Under observation person from the ORP, available bilogical break fising and or "electronic eye" maximun number and break use of FAD´s. (Avaible TAC per vessel). |

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| | | | s/rfbs.html | | |
| **5.1.1b** | 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 organization or arrangement is in place.<br><br>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, with clear roles and responsibilities. The arrangement shall ensure the rights of the small-scale fishing communities are granted. In order to find out the potential effects of bycatch management and discard reduction measures, States shall also provide an assessment on livelihoods to ascertain the potential effects of their implementation and the support necessary to facilitate their uptake. | Essential | Evidence of conformity. In case this is not applicable, provide justification. | Y | According 2.1. Paragraph and related files. Feed back after fishing activities and data from observers on board. Not evidenced minimum size or small scale by control bodies.<br><br>See web link.<br><br>https://www.iotc.int/ |
| **5.1.1c** | The fishery management organization or arrangement convenes to update its management advice according to the most updated data and in a timely manner, with special consideration to deep-sea fisheries, adverse impacts on vulnerable marine ecosystems, bycatch management, reduction of discards and ecosystem structure, function and processes. | Essential | Evidence of meeting frequency. | Y | According 2.1. Paragraph and related files. Feed back after fishing activities and data from observers on board.<br><br>See web link.<br><br>https://www.iotc.int/<br><br>there is a periodical access not limited or established to the web page of Indian ocean: IOTC (www.iotc.org) |

***The Auditor shall verify and describe briefly the legal and administrative structure of the fishery management system in force and provide the evidence of compliance with local laws and regulations.***

***Small-scale fisheries are here intended as those using fishing craft with size < 24 m and engine <375 kW.***

***Large-scale fisheries are intended as those using fishing craft with size ≥ 24 m, engine ≥375 kW, vessels with freezing facilities and/or factory vessels (i.e. ocean-going vessels with on-board facilities for processing and freezing).***

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| **5.1.2** | The fisheries management system (FMS) under which the fishery or fleet under audit is managed shall be **both** participatory and transparent, including consultation with "responsible" deep-sea fishers, to the extent permitted by national laws and regulations. | Essential | Information and advice used in FMS decision- making is publicly available. A consultation process regularly seeks and considers relevant information. Consultation with Deep Sea fishers shall be carried out when applicable. | Y | Available observer program (linked to the governmental organization area and/or camera remote (electronic eye –electronic monitoring system/EMS- studies by independent organization scientific (AZTI):<br><br>Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA): For sampled vessel:<br><br>ITSAS TXORI. FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).<br><br>Available folder "BBPP" or good practices at attached files:<br><br>"wil_2_3_goodpract_azti", "wil_2_3_goodpract_agac24" and "wil_2_3_goodpract_training"<br><br>Available electronic eye – electronic monitoring system/EMS<br><br>After check documents, evidenced fishing activity is not carried out in infringement of Marine Protected Areas (MPA). |
| **5.2.1** | A precautionary approach shall be applied, through the FMS, taking into account the best scientific evidence available to protect the target stock and its habitat and preserve the marine environment, with special consideration for data limited fisheries. | Essential | Procedure and evidence of conformity. | Y | Feed back after fishing activities and data from observers on board.<br><br>See web link.<br><br>https://www.iotc.int/<br>https://www.iccat.int/es/ |

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| **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 that allow for the restoration of the stock to such levels within a reasonable timeframe. These measures shall be based on the best scientific evidence available.<br><br>This requirement also pertains to species introductions or translocations that have occurred historically and that have become established as part of the natural ecosystem. | Essential | Procedure indicating target reference points and timeframe. | Y | Feed back after fishing activities and data from observers on board.<br><br>See web link.<br><br>https://www.iotc.int/<br>https://www.iccat.int/es/ |
| **5.2.3** | Efficacy of management measures and their possible interactions are kept under continual review in order to evaluate and adjust the regulatory measures as necessary. The assessment shall take into account the multipurpose nature of the use patterns in inland and marine waters. | Essential | Evidence of periodical reviews of the management measures shall be provided. | Y | The organizations and zones have a continues feed back from observer and catches, and improves according this data/indicators. |
| ***The auditor shall verify if the Country the flag of the unit of certification refers to has ratified the FAO Code of conduct. Otherwise, the unit of certification shall include a precautionary approach in their procedures, including a risk assessment procedure.*** | | | | | |
| **5.3** | The compliance with fishery regulations is ensured by the fishery management organization or arrangement through an effective and suitable monitoring, surveillance, control and enforcement. | Essential | This requirement refers to the wider fishery of which the unit of certification is a part. Procedure and evidence of monitoring and control by the fishery management authority. | Y | The organizations and zones have a continuous feed back from observer and catches, and improves according this data/indicators. |
| ***The Auditor shall describe briefly the monitoring, surveillance, control, and application methods and provide the evidence of the activities undertaken by the wider fishery of which the unit of certification is a part and its enforcement system to ensure compliance.*** | | | | | |

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| **5.4** | The unit of certification shall record bycatch and discards during every fishing trip. | Essential | Procedure and evidence of conformity. | Y | Dairy communications to gobernament (catch and accidental catch also). Ej dairy logbook records:<br><br>See paragraph 3.1. for available activity supervision on 3er parts/independents parts and memorandum from observers on board and reports from independent parts/scientifics;<br><br>Available records from vessel document/Activity:<br><br>Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA): For sampled vessel:<br><br>TXORI ZURI. FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).<br><br>"Available Fishing log (Dario de pesca) and down load declaration (declaración de desembarque); See attached files "wil_3_1_dea_namevessel" and "coc_Declaración transhipment". |
| **5.5** | Bycatch and discard data shall be made publicly available by the fisheries management system. | Recommendation | Procedure and evidence of conformity. | Y | See previous paragraph 5.4.<br><br>And check attached files for bycatch report by IOCT: "wil_5_6_IOTC-2024-WPEB20AS-R_E Eco bycatch 09-13.09.24" and "wil_5_6_IOTC-2024-WPEB20AS-07"_Rev bycatch species |
| ***The auditor shall attach copies of the bycatch and discard reports to the audit report.*** | | | | | |
| **5.6** | A management system to prevent possible accidental catch, reduction of discards and significant negative impacts of endangered species shall be in place and in compliance with national policies, legal and institutional frameworks. This shall consider international fisheries management plans and include objectives, strategies, standards and directed measures. | Essential | Procedure, performance indicators and evidence of conformity. | Y | Continuous report, target, indicators, CCAA, etc, related to reports and measures (FADS, catch/by catch/fishing activity, others)<br><br>And others:<br>See previous paragraph 5.4. |

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| **5.7** | The unit of certification implements a management program with an effective and suitable monitoring, surveillance, control and enforcement to manage bycatch and reduce discards. The management of bycatch shall be consistent with achieving management objectives and include procedures for the release of live animals under conditions that guarantee high chances of survival.<br><br>This shall consider the "FAO International Guidelines on Bycatch Management and Reduction of Discards", where applicable. | Essential | Procedure, performance indicators, and evidence of conformity.<br><br>Refer to: http://www.fao.org/docrep/015/ba0022t/ba0022t00.pdf , Para 4.1.4. | Y | Continuous report, target, indicators, CCAA, etc, related to reports and measures (FADS, catch/by catch/fishing activity, others)<br><br>And others:<br>See previous paragraph 5.4. |
| ***The auditor shall provide documented evidence that the unit of certification 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 gear to avoid "*ghost fishing"*. | Essential | Procedure and evidence of conformity. | Y | Not evidenced "ghost fishing" during documental review and or visit/interview. |
| **5.8.1** | Vessels shall have appropriate equipment on board to assist in the safe recovery of lost fishing gear. | Important | Evidence of conformity. | Y | Availability the possible recovery lost fishing with the normal tools for manage gear; on time, Due the higth value gear, the gear discard it´s not an option and the alternative it´s the repair and just in case, for old gear, are sold to companies recicles or includes this material/elemetns in a circular economy proyect (ej. Brikole, a company at sheichelles who manage the exausted gear<br><br>The Seychellean Department of Blue Economy has been collaborating with the tuna industry for some time to promote the recycling of end-of-life fishing nets used by purse seiners operating in Seychelles. As part of the effort, OPAGAC has financed since 2019 an evaluation project in consultation with the local stakeholders to find feasible solutions. The BRIKOLE start-up is the joint achievement of this long run work. |

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| **5.8.2** | When retrieval is not possible, the vessel must record the last known position of lost gear and report to the relevant authorities.<br><br>If fishing authorities do not have the means to collect information on lost fishing gear, an alternative option is to report the details to the Global Ghost Gear Initiative via the Ghost Gear Reporter App. | Important | Procedure and evidence of conformity.<br><br>Further information about the Ghost Gear Reporter App: https://www.ghostgear.org/news/2018/7/6/ggi-ghost-gear-reporter-app | Y | Available doc./procedure attached "Lost fishing policy" enero 2024, includeed tools for recovery, or in retrieval is not possible, the vessel must record the last known position of lost gear and report to the relevant authorities, etc. |
| **5.8.3** | Vessels shall be prepared and commit to the recovery and salvage of fishing gear lost by other vessel operators and to recycle damaged or found fishing gear, where appropriate and practically possible. | Important | Procedure and evidence of conformity. | Y | For gear lost by other vessel operators, Check paragraph previous 5.8.1. |
| **5.8.4** | The unit of certification undertakes an annual assessment of the lost gear records (amount and reasons for loss) and, in high-risk areas or during high-risk times, implement mitigation measures to address, where appropriate and practically possible. | Important | Procedure and evidence of conformity.<br><br>Such measures could include: reducing soak times, implementing gear use limits in high-risk areas or during high-risk times (e.g. inclement weather), implementing other spatial or temporal measures as needed (e.g., to avoid severe weather or crowded fishing areas) and measures to reduce gear conflict that could result in gear loss. | Y | For evolution gear lost, Check paragraph previous 5.8.1. |
| ***The auditor shall obtain a copy of the procedures.*** | | | | | |

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| ***5.9*** | The unit of certification has an independent observer on board, from the fisheries management organizations or States. In alternative, a CCTVs system has been deployed and it is accessible by the auditor to verify compliance with Friend of the Sea requirements.<br><br>**Only applicable to large-scale vessels and fleets. Not applicable to small-scale artisanal fisheries.** | Important | Documented evidence of employment. At least one monthly report of the on-board inspector. | Y | Available observer program (linked to the governmental organization area and/or camera remote (electronic eye –electronic monitoring system/EMS- studies by independent organization scientific (AZTI):<br><br>Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA):<br><br>For sampled vessel:<br><br>TXORI ZURI. FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).<br><br>Available attached files:<br><br>wil_5_observers_elect_name vessel" for electronic eye and "wil_5_observers_namevesse l" for observer on board. |
| ***The auditor shall verify the presence of the observer(s) and obtain their CV and contacts. See definition for large-scale fisheries in section 1.*** | | | | | |
| ***5.10*** | Outcome indicator(s), including target and limit reference points, shall be consistent with all management objectives related to the unit of certification and the conservation of stock under consideration.<br><br>Management objectives shall take into account the best scientific evidence available and, where applicable, take into account a Precautionary Approach regarding: | Essential | Documented evidence. | Y | All vessels work with observers at work (see previous paragraph 5.9.).<br><br>On time (as referenced at paragraph 2.1, available management and objectives documented at<br><br>See file attached<br><br>"wil_1_iotc_status_report 2025 inpesca e inpescaltd", The Indian Ocean Tuna Commission (IOTC)<br><br>From, https://www.iotc.org/ (The Indian Ocean Tuna Commission (IOTC))<br><br>And other related at same paragraph to focus the fishing activity:<br><br>See attachd file "wil_1_borrador Orden APA 25-2021" "wil_1_borrador asignación de posibilidades de pesca abril 2026""wil_1_gestion conjunta orden APA/339/2025" |

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| ***5.10.1*** | Clear target reference points consistent with achieving Maximum Sustainable Yield, MSY (or a suitable proxy) on average and limit reference points (or proxies) consistent with avoiding recruitment overfishing or other impacts that are likely to be irreversible or very slowly reversible. | Essential | A proxy is a surrogate or substitute approach that results in acceptable outcomes consistent with the primary approach. | Y | See previous paragraph 5.10. |
| **5.10.2** | Marine resources exploited in deep-sea fisheries in the high seas that have low productivity. Biological reference points shall be set, in a precautionary manner and determined on a case-by-case basis, to ensure long-term sustainability.<br><br>**Only applicable to deep-sea fisheries.** | Essential | Documented evidence that deep-sea stocks are harvested at levels that are sustainable in the long term. | | See previous paragraph 5.10. |
| **5.11** | There are clear management objectives[1] based on the best scientific evidence available, applicable to the unit of certification and the stock under consideration, as well as consistent with the outcome indicators and measures defined and periodically reviewed by means of risk assessment, including knowledge of the full spatial range of the relevant habitat[2], to ensure protection and/or avoid significant/severe[3] adverse impacts[4] on: | Essential | [1]Management objectives consider all the economic, social and environmental aspects for the fishery of which the unit of certification is part. In addition, it includes recruitment overfishing or other impacts likely to be irreversible or very slowly reversible.<br><br>[2]Consideration of the full spatial range of the relevant habitat, not just that part of the spatial range that is potentially affected | Y | See previous paragraph 5.10. |
| **5.11.1** | Essential habitats and vulnerable marine ecosystems (with special consideration to high seas), that are specifically those of the unit of the certification, and on habitats that are highly vulnerable to damage by the fishing gear of the unit of certification. | | | Y | See previous paragraph 5.10. |

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| **5.11.2** | Endangered species. | | by fishing.<br><br>[3]Severe adverse impacts can be regarded as those that are likely to be irreversible or very slowly reversible and are applicable only in relation to dependent predators. Thus, the auditor shall consider the term "severe adverse impacts" only in relation to the | Y | Not evidenced species as Vulnerable or higher risk in the accidental catches (not included at red list).<br><br>See attached previous paragraph 2.3. and its evidenced:<br><br>o Catches mainly of tuna.<br>o Low level of discards.<br>o low bycatch at purse seiner.<br>o No capture of Red List species. |
| **5.11.3** | Non-target stocks represented by non-target catches and discards coming from the unit of certification.<br><br>Additional research shall be conducted where information is insufficient to conduct a risk assessment. | | | Y | See previous paragraph 5.11.1 and 5.11.2, and 2.3 (internal/external report related on previous paragraph: Not evidenced in the related reports and or logbook, high bycaches and or Descartes, and there in not higher risk species any way.. |
| **5.11.4** | Dependent predators resulting from fishing on the stock under consideration and/or key prey species. | | requirement 5.11.4 and the term "significant adverse impacts" in relation to the requirements 5.11.1, 5.11.2, 5.11.3 and 5.11.5.<br><br>[4]Adverse impacts are from the interaction with the unit of certification. | Y | Tuna fish is a top-predator species. |
| **5.11.5** | Ecosystem (structure, processes and function). | | | Y | The analyzed bibliography shows data on the type of fishery audited and the possible impact on the ecosystem.<br><br>Also check attached files for bycatch report by IOCT: ""wil_5_6_IOTC-2024-WPEB20AS-R_E Eco bycatch 09-13.09.24" and "wil_5_6_IOTC-2024-WPEB20AS-07"_Rev bycatch species |
| **5.12** | A yearly reviewed Ecosystem Approach to Fisheries (EAF) that considers the interdependencies and functioning of the ecosystem, minimizing cumulative negative impacts and, as far as possible, enhancing ecosystem health and integrity is in place. | Recommendation | Documented evidence<br><br>Refer to the EAF: http://www.fao.org/fishery/topic/16034/en | Y | As declares at previous paragraph 5.1, 5.5.,5.11 and yearly follow ecosystem and reports/observations linked. |

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| **5.13** | Fisheries management approaches, plans and strategies are an integral part of integrated coastal management, and/or ocean management for oceanic fisheries.<br><br>Safeguards are in place to protect the fisheries ecosystems from adverse effects coming from other sectors. | Recommendation | Documented evidence | Y | As declares at previous paragraph 5.1, 5.5.,5.11 and yearly follow ecosystem and reports/observations linked. |
| **5.14** | Any traditional, fisher or community knowledge[1] used within the management system can be objectively verified. | Essential | [1]Uncertainties can be assessed using a risk assessment/risk management approach. | Y | NA, No Traditional communities. |
| ***The auditor shall provide evidence of the reference values targeted and implemented. In some cases, these can be threshold reference limits and precaution limits set by regional bodies. Therefore, the auditor shall verify if such limits were measured or estimated with acceptable certainty.*** | | | | | |

# 6 – WASTE MANAGEMENT

| No. | Requirement | Level | Parameters and information | Y/N/ N.A. | Comments |
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| **6.1** | The unit of certification 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 | MARPOL fulfill evidenced (CONVENIO MARPOL –sea prevention polution: AIR, HIDROCARBUROS, SÉPTICOS, Y LASTRE (AGUAS DE LASTRE) –anex. V MARPOL; also Available IOPP (hidrocarburos: "oil record book") and down load wastes<br><br>Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA):<br>For sampled vessel:<br><br>ITSAS TXORI. FAO Area 51 (Indian Ocean, Western); FAO Area 57 (Indian Ocean, Eastern).<br><br>Available all certificates in force and verified during documental review/check (IOPP -óil´-), IAPP (cert. internacional air pollution prevention); IEE (efficiency energy –Spain-).<br><br>See attached files<br>"wil_4_certif_iapp_namevessel",<br>"wil_4_certif_iee_namevessel",<br>"wil_4_certif_iopp_namevessel",<br>"wil_4_certif_iwpp_namevessel". |
| **6.2** | The unit of certification implements measures to prevent dispersion of waste at sea (including fuels, lubricants and plastic materials). | Essential | Procedure and evidence of conformity. | Y | Se previous paragraph 6.1., and Available, book for garbage book (not certificate/internal uso only). |
| **6.3** | The unit of certification utilizes 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 | NA/no chemical used as declared. |
| **6.4** | The unit of certification does not use CFC, HCFC, HFC or other refrigerants that cause ozone depletion. | Essential | Procedure and evidence of conformity. | Y | No ozone depletion substances in use:<br><br>check example vessel data attached file "wild_6_4_Facturas_Refrigerante" for cooling gas in use.<br><br>"FREON R507" FACTURA CFC 10002191 FECHA 26/01/2026 16.272€ |
| **6.5** | Fishing vessels must be equipped with storage facilities for damaged or end-of-life fishing gear, where appropriate and practically possible. | Important | Evidence of conformity | Y | Confirmed/checked during harbor visit. |
| **6.6** | Gear shall be properly disposed of at port. If appropriate disposal facilities are not available, the unit of certification shall endeavour to work with port operators to provide adequate, low-cost and accessible disposal facilities. | Important | Procedure and evidence of conformity. | Y | Confirmed/checked during harbor visit. |

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| **6.7** | Where applicable, the unit of certification shall work with ports to implement gear collection and/or recycling programs for end-of-life gear. | Recommendation | Procedure and evidence of conformity. | Y | Evidenced link/knowlegment to "Brikole" company and circle economy and management case exhausted gears. |
| ***The auditor shall provide procedures complete with photographic evidence. See definition of large-scale fisheries in section 5.*** | | | | | |

# *7 - ENERGY MANAGEMENT*

| No. | Requirement | Level | Parameters and information | Y/N/ N.A. | Comments |
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| **7.1** | The unit of certification 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.<br><br>As a minimum, the register shall include the following parameters:<br>1. incoming energy sources (renewable or not);<br>2. energy consumption per process line (fishing, processing, transport). | Y | Certificate "IEE" issue for each country (ej.: "Cert. Inter. Eficiencia Energética", available disel volumen consuption declared by company at 575Kw/day), See attached file<br><br>"wil_4_certif_iee_namevessel". |
| **7.2** | The unit of certification should calculate its carbon footprint per product unit and commit to reducing it every year. | Recommendation | Procedure and evidence of conformity. | N | carbon footprint per product unit :<br><br>in progress. |
| ***The Auditor shall request copies of the registers.*** | | | | | |

# *8 - SOCIAL ACCOUNTABILITY*

| No. | Requirement | Level | Parameters and information | Y/N/ N.A. | Comments |
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| **8.1** | The unit of certification shall respect human rights, complying with the following requirements: | | | | |
| **8.1.1** | Compliance with national regulations and ILO on child labour. | Essential | The Minimum Age Convention 1973 (No. 138) sets "the general minimum age for admission to employment or work at 15 years (13 for light work) and the minimum age for hazardous work at 18 (16 under certain strict conditions). It provides for the possibility of initially setting the general minimum age at 14 (12 for light work) where the economy and educational facilities are insufficiently developed". | Y | Protection of Minors: not child under labour at wessel/company.<br><br>Available ILO 188 certificates; see attached file "Certificado ILO 188", plus doc attached "wil_8_1_1_codigo etico de trabajo".<br><br>Available on contract checked de minimum pay roll (after gratifications, etc) of 614 USD –all pay roll/person checked full file-.<br><br>Wessels:<br><br>Company: CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.(INPESCA):<br><br>For sampled vessel:<br><br>ITXAS TXORI<br>Ej WORKER MAK/sailor<br>05/03/1979, 47 (GHANA)<br>Evidenced minimum pay roll 31 may. 26, for 1.229.59 Cfas brut/gross and 945.072 liquid, (ILO= 431.714 Cfa/mes or 690USAD/mes for 2026 year/actual: 431.714 Cfa).<br><br>Ej MDRY/sailor<br>16/12/1970,55 (GHANA)<br>Evidenced minimum pay roll 31 yan. 26, for 1.413.979 Cfa brut/gross and 1.078.543 liquid, (ILO= 431.714 Cfa/mes or 690USAD/mes for 2026 year/actual: 431.714 Cfa).<br><br>NOTA:ILO mínimum pay roll month: ILO, 2007 (núm. 188) and up date 2016 to MLC, 2006 (pendiente Enmiendas de 2018 al MLC, 2006, for 614USAD/mes and 618USAD/mes next julio 2019, and 625USAD/mes next 1 January 2020,and 641USAD/mes 1 de January 2021, 658USAD/mes 1 de January 2023, 666USAD/mes 1 de January 2024. 673USAD/mes 1 de January 2025. 690USAD/mes 1 de January 2026 |

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| **8.1.2** | Pay the employees adequate salaries compliant at least with the minimum legal wages according to the international legal framework. | Essential | The minimum wages vary depending on the country. The Auditor shall verify that the unit of certification is aware of the minimum wages of the countries in which it operates. | Y | All pay roll over minimum legal national payroll (check pay roll examples at coc check list). For minimum 37,80 euros/dia or 1134 euros/month (14 payroll). And also over ILO minumun salary 666 usa dollar. |

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| **8.1.3** | Grant employees access to health care. | Essential | The unit of certification shall have workers' compensation insurance to cover their employees when an illness or injury happens at work.<br><br>The auditor shall verify that the unit of certification provides, where necessary, measures to deal with emergencies and accidents, including adequate first-aid arrangements. | Y | Company declares health care access and insurances agreement. |

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| **8.1.4** | Apply safety measures required by the law. Nonetheless, compliance with the minimum safety requirements are mandatory, even if not required by local law. | Essential | To assess the minimum safety requirements, the auditor shall verify and collect evidence of hazards and risks in the work environment, dangers to life, safe drinking water, health and safety training and use of Personal Protective Equipment (PPE). | Y | Safety and Health on board.<br><br>Check the certificates of the periodic safety, health and environmental reviews:<br>See document "Wild 8_1_4 Example Vessel" and "coc_3_1_4_health_risk_ev_". |
| **8.1.5** | Keep records of accidents or injuries. | Important | These records shall be used to take corrective measures and identify the causes of the incidents, preventing future occurrences. | Y | Available health and safety instructions, and procedure for records and improve, see attached doc "coc_3_1_4_health_risk_ev_", |
| **8.1.6** | Freedom of association and collective bargaining. | Essential | The auditor shall verify if workers are free to form organizations to bargain collectively, advocate for and protect their rights. | Y | Freedom of Association<br><br>Also included in ILO Convention 188 and the corresponding inspections:<br>See document attached "Wild 8_1_1 Check list Inspections". |

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| **8.1.7** | No forced or compulsory labour. | Essential | All work, including overtime, must be voluntary.<br><br>The hours worked in excess of the normal working hours must be remunerated at the rates prevailing in the case of overtime for voluntary labour. | Y | No forced labor<br><br>Also included in ILO Convention 188 and the corresponding inspections: See document Wild 8_1_1 Check list Inspections ILO Convention 188. |
| **8.1.8** | No discrimination. | Essential | Opportunities for recruitment, access to training, promotion, compensation, termination and retirement shall not be made based on race, colour, sex, religion, political opinion, national extraction or social origin.<br><br>Physical, verbal or sexual abuse, bullying or harassment are prohibited. | Y | Non-Discrimination<br><br>Also included in ILO Convention 188 and the corresponding inspections: See document Wild 8_1_1 Check list Inspections ILO Convention 188. |
| ***8.1.9*** | Rights on board. | Essential | The auditor shall verify if the vessels are maintained in a clean and habitable condition and check if regular periods of rest of sufficient length are given to fishers. | Y | Rights on board<br><br>Included in ILO Convention 188 and the corresponding inspections:<br>See document Wild 8_1_1 Check list Inspections ILO Convention 188.<br>Check the certificates of the periodic safety, health and environmental reviews at "coc_3_1_4_heath_risk_ev_". |

Further comments:

**CONCLUSIONS:**

The Auditor shall fill out the following fields

**X The unit of certification COMPLIES with Friend of the Sea requirements**

**□ The unit of certification DOES NOT COMPLY with Friend of the Sea requirements**

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

*List major Non-conformities: NA.*

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

*List minor Non-conformities: NA.*

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

*List recommendations:*

| | | | | | |
|---|---|---|---|---|---|
| **7.2** | The unit of certification should calculate its carbon footprint per product unit and commit to reducing it every year. | Recommendation | Procedure and evidence of conformity. | N | carbon footprint per product unit :<br>in progress. |