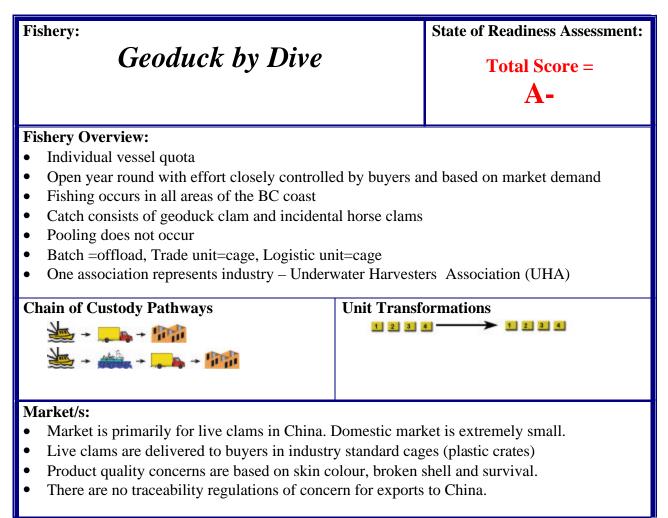
Traceability Readiness Report Card



| Data Availability From Fisheries Monitoring Programs: Score = 1 | | | |
|---|--|---|--|
| Traceability data is currently collected through the following processes. | | ~~~~ – | |
| Harvester Harvest/Validation Record – skipper and MSP | Transporter Harvest/Validation Record – skipper and MSP | Buyer Harvest/Validation Rec MSP | |
| | Bill of Lading – transporter | Bill of Lading – transpo Delivery Record – buye Sales Records - buyer | |
| What product or business data is missing? CFIA CSSP area designation, transport firm, data access contact persons (data responsible party) | | | |
| for the harvester, buyer and transporter. | | | |
| Is the data electronically accessible to the supply chain? | | | |
| No. Paper validation records are maintained by the harvester. A confidential electronic database is | | | |
| maintained by the MSP. | | | |
| Is the data verifiable? | | | |
| Yes, through 100% dockside va | alidation | | G • |
| Product Identifiers: | | | Score = 2 |
| Unique trade and/or logistic unit identifiers are not used. | | | |
| Data Transfer and Information Mapping: Current data systems are paper based with validation records accompanying | | Score = 2 | |
| deliveries to the buyer. | | | 0 1 |
| Industry Leadership: One well organized industry association represents industry | | Score = 1 | |
| Processor Level Constraints: | | | |
| Processor Level Constraints: | | | Score = 1 |
| Processor Level Constraints: Batching for quality occurs at t | he buyer | | Score = 1 |
| | he buyer Factors aiding ability to mee | t traceability: | Score = 1 |
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| Batching for quality occurs at t Factors impeding ability to meet traceability: Current export practices | Factors aiding ability to mee | - | |
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| Batching for quality occurs at t Factors impeding ability to meet traceability: Current export practices to mainland China do not | Factors aiding ability to mee An industry wide landings 100% dockside validation Most of the required information | data system is in pla mation is collected or). narket driven fishing | ce through 1 paper and |
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