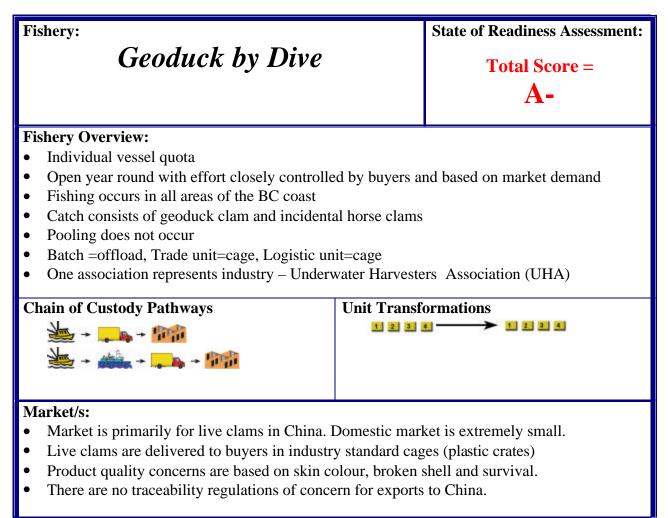
Traceability Readiness Report Card



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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