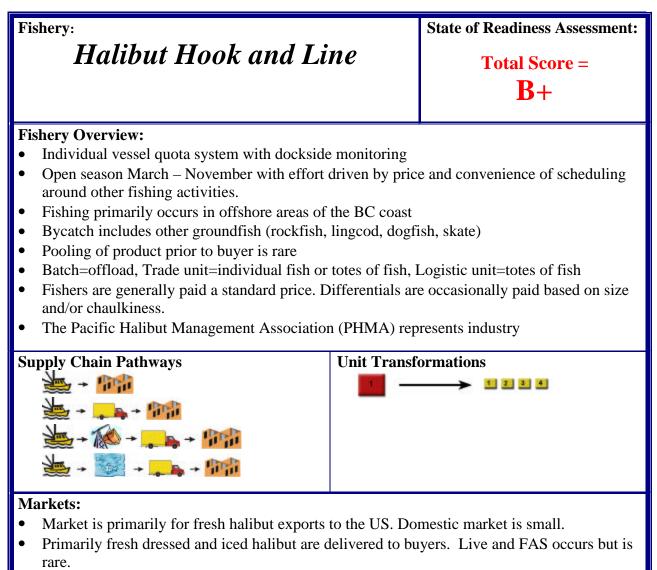
## **Traceability Readiness Report Card**



- Product quality concerns are based on freshness and chaulkiness.
- COOL and US Bioterrorism Act are the main traceability regulations of concern.

Data Availability from Fisheries Monitoring Programs:       Score = 1						
Traceability data is currently collected through the following processes.						
Harvester Harvest Log – skipper Validation Record – MSP Offload Tally – MSP and custom offloader Transit Slip – MSP	<b>Custom Offloader</b> Validation Record – MSP Offload Tally – MSP and custom offloader Transit Slip – MSP		<b>Transporter</b> Validation Record – MSP Offload Tally – MSP and custom offloader Transit Slip – MSP Bill of Lading – transporter	Buyer Validation Record – MSP Offload Tally – MSP and custom offloader Transit Slip – MSP Bill of Lading – transporter Delivery Record – buyer Processing Records – buyer Sales Records - buyer		SP and custom p ansporter - buyer ls – buyer
What product or business data is missing?						
number of units in shipment, data access contact persons (data responsible party) for the harvester, transporter and buyer.						
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 validation						
Product Identifiers: Score = 2						
Serial numbered fish tags are used (halibut only). Logistic unit identifiers						
are not used.						
Data Transfer and Information Mapping:					S	core = 2
Current data systems are paper based with offload tallys sent to the buyer.						
Industry Leadership:					S	core = 1
One well organized association represents industry						
Processor Level Constraints					S	core = 2
Pooling of product can occur at the processor						
Factors impeding ab meet traceability:		<ul> <li>Factors aiding ability to meet traceability:</li> <li>An industry wide landings data system is in place through 100% dockside validation</li> <li>Most of the required information is collected on paper and stored electronically.</li> <li>Fish are large, handled individually and tagged with a unique serial number (identifies halibut as Canadian and validated). This is the only fishery that is traceable on a piece by piece basis to a specific offload.</li> <li>Limited number of halibut buyers</li> </ul>				
Opportunities:						
<b>Goal 1</b> - Traceability to an offload or container level.						

**Goal 1** - Traceability to an offload or container level.

Goal 2 – Good candidate fishery for a pilot project

- Identify containers with trade/logistic unit identifiers
- Integrate existing data systems and streamline data transfer through the supply chain for more efficient and timely data communication.
- Halibut tags could be coded with digitally readable information for partial piece by piece traceability or marketing purposes