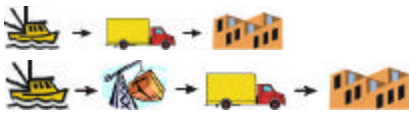
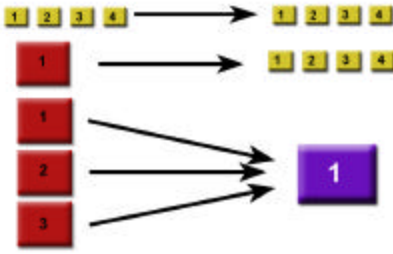


Traceability Readiness Report Card

Fishery: <p style="text-align: center;"><i>Prawn by Trap</i></p>	State of Readiness Assessment: <p style="text-align: center;">Total Score = B+</p>
Fishery Overview: <ul style="list-style-type: none"> • Fishery is managed with trap limits, size limit and spawner index levels. • Effort is based on trap fishing opportunity and markets. • Fishing occurs primarily in nearshore areas of the BC coast • Catch is primarily spot shrimp (prawn) with small catches of other shrimp species. • Product pooling does not occur • Vessels are paid on size and product form. • Batch =offload, Trade unit=box, Logistic unit=case • One association represents industry – Pacific Prawn Fishermen’s Association (PPFA) 	
Supply Chain Pathways 	Unit Transformations 
Markets: <ul style="list-style-type: none"> • Market is primarily for frozen prawns in Japan. Domestic market is small. • Fresh, frozen at sea and live prawns are delivered to buyers • Product quality concerns are based on freshness and size. • Japanese traceability regulations are not yet developed. 	

Data Availability from Fisheries Monitoring Programs Traceability data is currently collected through the following processes.			Score = 2
Harvester Harvest Log – skipper	Custom Offloader Harvest Log – skipper Offload Tally – custom offloader	Transporter Harvest Log – skipper Offload Tally – custom offloader Bill of Lading – transporter	Buyer Harvest Log – skipper Offload Tally – custom offloader Bill of Lading – transporter Delivery Record – buyer Processing Records – buyer Sales Records - buyer
What product or business data is missing? number of units in shipment, type of package, date and time of dispatch, place of dispatch, transport firm, data access contact persons (data responsible party) for the harvester, transporter and buyer.			
Is the data electronically accessible to the supply chain? No. Paper harvest records are maintained by the harvester			
Is the data verifiable? No third party validation or audits are conducted.			
Product Identifiers: Unique trade and/or logistic unit identifiers are not used.			Score = 2
Data Transfer and Information Mapping: Current data systems are paper based with poor transfer of data to the buyer.			Score = 2
Industry Leadership: One association represents industry			Score = 1.5
Processor Level Constraints: Minimal, most product delivered frozen and boxed, pooling of live or fresh product			Score = 1
Factors impeding ability to meet traceability: <ul style="list-style-type: none"> An industry wide data system for offloads does not currently exist Landings data is not verifiable(e.g. dockside monitoring program) 		Factors aiding ability to meet traceability: <ul style="list-style-type: none"> Primarily single species fishery Most prawns are frozen in boxes at sea with a code identifying the date and vessel. 	
Opportunities: Goal 1 - Traceability to an FAS box level. <ul style="list-style-type: none"> Develop an industry wide landings data system from which business information is accessible, transferable, and verifiable. Identify containers with unique trade unit identifiers. Replace box codes with digitally readable labels. Improved traceability for fresh product. Foster cooperation among businesses and a unified approach in addressing industry business and fisheries issues. 			