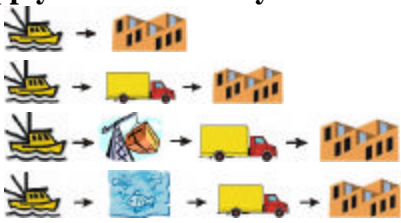
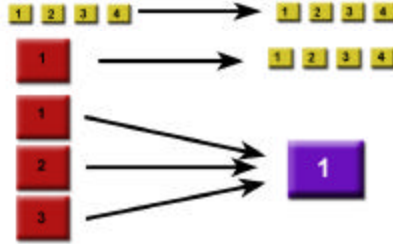


Traceability Readiness Report Card

Fishery: <i>Schedule II Lingcod, Dogfish and Skate Hook and Line</i>	State of Readiness Assessment: <p style="text-align: center;">Total Score = C</p>
Fishery Overview: <ul style="list-style-type: none"> • Fishery managed through monthly limits and area Total Allowable Catches (TAC's) • Open year round with some time and area closures. Lingcod effort driven by competition. Dogfish effort driven by market as TAC's are not a concern. • Fishing occurs in all areas of the BC coast • Catch is primarily lingcod, dogfish and skate (targeted separately) • Pooling may occur during transportation, especially of live fish • Vessels are paid a differential price based primarily on species and product form. • Batch=Offload, Trade unit=totes of fish, Logistic unit=totes of fish • Several fleet based associations represent industry 	
Supply Chain Pathways 	Unit Transformations 
Markets: <ul style="list-style-type: none"> • Lingcod market is primarily for fresh and live fish in the US, while dogfish market is fresh and frozen to the UK. • Fresh iced, live and frozen lingcod are delivered to buyers. Dogfish and skate are delivered fresh iced. • Product quality concerns are based on freshness. • COOL and US Bioterrorism Act are the main traceability regulations of concern. 	

<p>Data Availability From Fisheries Monitoring Programs: Score = 2</p> <p>Traceability data is currently collected through the following processes.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; vertical-align: top;"> <p>Harvester Harvest Log – skipper Validation Record – MSP Offload Tally – MSP and custom offloader Transit Slip – MSP</p> </td> <td style="width: 25%; vertical-align: top;"> <p>Custom Offloader Validation Record – MSP Offload Tally – MSP and custom offloader Transit Slip – MSP</p> </td> <td style="width: 25%; vertical-align: top;"> <p>Transporter Validation Record – MSP Offload Tally – MSP and custom offloader Transit Slip – MSP Bill of Lading – transporter</p> </td> <td style="width: 25%; vertical-align: top;"> <p>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</p> </td> </tr> </table>		<p>Harvester Harvest Log – skipper Validation Record – MSP Offload Tally – MSP and custom offloader Transit Slip – MSP</p>	<p>Custom Offloader Validation Record – MSP Offload Tally – MSP and custom offloader Transit Slip – MSP</p>	<p>Transporter Validation Record – MSP Offload Tally – MSP and custom offloader Transit Slip – MSP Bill of Lading – transporter</p>	<p>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</p>
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<p>What product or business data is missing? number of units in shipment, type of package, transport firm, data access contact persons (data responsible party) for the harvester, buyer and transporter.</p> <p>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.</p> <p>Is the data verifiable? Yes, through 100% dockside validation</p>					
<p>Product Identifiers: Unique trade and/or logistic unit identifiers are not used.</p>	Score = 3				
<p>Data Transfer and Information Mapping: Current data systems are paper based with offload tallies sent to the buyer.</p>	Score = 3				
<p>Industry Leadership: No one association to represent industry.</p>	Score = 2				
<p>Processor Level Constraints: Product batching occurs in the transportation and storage of live product.</p>	Score = 2				
<p>Factors impeding ability to meet traceability:</p> <ul style="list-style-type: none"> • Dockside monitoring contract is administered by DFO • A variety of species are harvested 	<p>Factors aiding ability to meet traceability:</p> <ul style="list-style-type: none"> • An industry wide landings data system is in place through 100% dockside validation • Most of the required information is collected on paper and stored electronically. 				
<p>Opportunities: Goal 1 - Traceability to an offload or container level</p> <ul style="list-style-type: none"> • 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 • Foster cooperation among businesses and a unified approach in addressing industry business and fisheries issues. 					