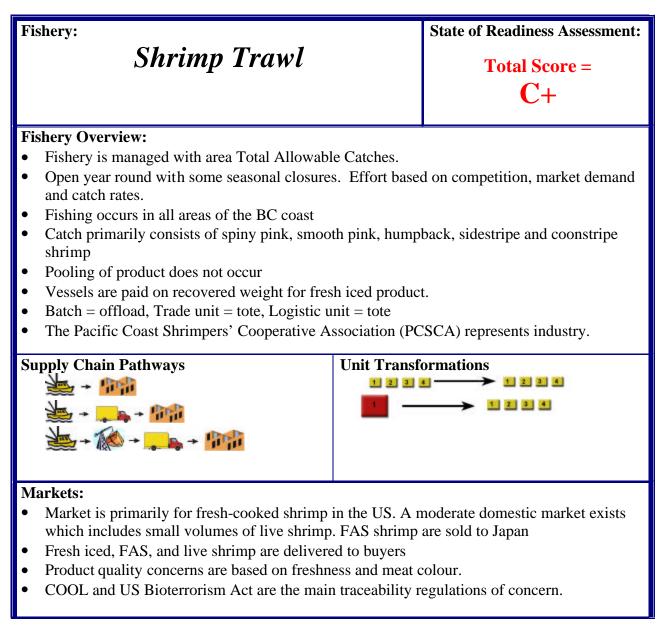
Traceability Readiness Report Card



Data Availability From Fisheries Monitoring Programs:				Score = 2
Traceability data is currently collected through the following processes.				
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, buyer and transporter. Is the data electronically accessible to the supply chain? No. Paper harvest records are maintained by the harvester. Is the data verifiable? Partially. Third party audits are conducted on less than 5% of the offloads.				
Product Identifiers: Score = 3				
Unique trade and/or logistic unit identifiers are not used.				Score = 5
Data Transfer and Information Mapping:				Score = 2
Current data systems are paper based with poor transfer of data to the buyer.				
Industry Leadership: One association represents industry but industry members lack a common vision for the fishery.Score = 2				
Processor Level Constraints: Shrimp may be put into cold storage with poor inventory practices				Score = 2
Factors impeding ability to meetFactors aiding ability to meet traceability:				
 traceability: Landings data is not verifiable (ie. Dockside Monitoring Program) Less than 50% of licence holders fish due to a lack of profitable markets Up to seven species may be landed. Accuracy of species documentation is variable. A hail based industry wide data system for offloads currently exists Price differential is paid based on quality a product form. 				system for
 Opportunities: Goal 1 - Traceability to an offload or container level. Develop an industry wide landings data system from which business information is accessible, transferable, and verifiable. Identify containers with unique trade unit identifiers. Improve species documentation including use of scientific names 				