

IFFO Self Declaration Form for Producers

I declare that all sites owned and operated shall adhere to the following:

1. Standards of Governance and Conduct:

- 1.1 We conduct business responsibly to maintain high ethical standards e.g., in employment of labour, environmental stewardship and information to stakeholders.
- 1.2 We, including, senior executives, directors and significant shareholders shall:
- Uphold the good reputation and operate in a manner that is in accordance with the Code of Conduct.
 - Not knowingly or recklessly make a false statement of a material nature to IFFO or any IFFO mandated body, including:
 - Making a false statement in an application for membership;
 - Making a false statement regarding annual production (used to calculate levies);
 - Making a false statement to a third party as to the extent of the member's IFFO Membership status;
- 1.3 Not act in a manner that amounts to a breach, or is likely to amount to a breach, of any applicable law or regulation in any jurisdiction worldwide, or amounts or is likely to amount to the member being a party to such a breach

2. Adhere to Regulations:

- 2.1. All sites owned and operated adhere to all current Regulations in the country where they operate.
- 2.2. We will undertake and provide evidence where asked, that the marine ingredients supplied meet the legal requirements.
- 2.3. We operate a HACCP based feed safety system to keep the risk of biological, chemical and physical contamination of marine ingredients within legal requirements.
- 2.4. We have procedures for the traceability of raw materials used in the manufacturing process in accordance with regulations applicable to each region of operation.
- 2.5. We will ensure all buildings, facilities and manufacturing equipment are constructed and maintained in accordance with regulations applicable to each region of operation.

3. Prevention of IUU Derived Marine Ingredients in Member Supply Chains

- 3.1 We will source marine/aquatic raw materials only from regulated fisheries, by vessels legally entitled to fish and report their fishing activities in accordance with the rules applying in that fishery and from legally entitled aquaculture operations.
- 3.2 We will implement procedures that actively record and document all sources of raw material, avoid suppliers that do not provide adequate proof of traceability from legal fisheries and legally entitled vessels.
- 3.3 We will provide evidence and information when asked to confirm legality of raw materials sourced.

5. Ethical Accountability

- 5.1 We will not source raw materials from vessels that have been involved activities in contravention with the International Bill of Human Rights of the Universal Declaration of Human Rights regarding the absence of forced, bonded, slave, unpaid and child labour in fishing.
- 5.2 We will not source raw material from vessels that are involved in activities that use illegitimate methods of harvesting and predator control as defined within the FAO Code of Conduct for Responsible Fisheries
- 5.3 We will not source raw materials from Aquaculture farms that are not legally registered.

Declaration

I declare the information given on this form is correct at time of submission.

Signed:	
Name:	
Position:	
Date:	