

IFFO Self-Assessment for Producers (ISAP)

Company Name:	█
National organisation no:	█
Phone number:	█
Address:	█
Country:	█
E-mail:	█
Contact Name:	█

If your company (above) is owned by, or is a division of, another company or entity please specify:

Name of parent organisation:	█
Address of parent organisation:	█

Standards Section

Please provide details on fisheries and/or raw materials and plant certifications for your company's plants:

Plant name and location:	Fishery standard:	Plant certification
█	█	█
█	█	█
█	█	█
█	█	█
█	█	█
█	█	█
Total % annual production volume certified: █		

If your fisheries do not have any international certifications, please provide details that would help you demonstrate that all marine ingredients are legally caught and come from regulated fisheries and/or regulated aquaculture

Please provide details on your measures to prevent Illegal, Unreported and Unregulated (IUU) raw material. If you use whole fish, do you check if all vessels providing raw material are not currently listed on an IUU blacklist or Interpol Purple Wanted lists?

Please provide details on any Fishery Improvement Programs your company is part of or plans to take part in:

Which international management standards are you accredited to?

ISO 9001	<input type="checkbox"/> yes	<input type="checkbox"/> no	Since: []	Last audit: []	Renewal: []
ISO 22000	<input type="checkbox"/> yes	<input type="checkbox"/> no	Since: []	Last audit: []	Renewal: []
ISO 14001	<input type="checkbox"/> yes	<input type="checkbox"/> no	Since: []	Last audit: []	Renewal: []
GMP []	<input type="checkbox"/> yes	<input type="checkbox"/> no	Since: []	Last audit: []	Renewal: []
FAMI-QS	<input type="checkbox"/> yes	<input type="checkbox"/> no	Since: []	Last audit: []	Renewal: []
HACCP	<input type="checkbox"/> yes	<input type="checkbox"/> no	Since: []	Last audit: []	Renewal: []
Others: []			Since: []	Last audit: []	Renewal: []

Does your company have regulatory approval for emissions/discharge?

yes no

Authority: []
Do the authorities control/monitor your emissions? <input type="checkbox"/> yes <input type="checkbox"/> no
Comments: []

1. Have you read and accepted the conditions in the IFFO's Code of Conduct for Members and Sustainability requirements for IFFO's Producer Members?

yes no

Signed by: []

Job title: []

Date/location: []

Signature (if returned by paper):
