



By-Product assessment report

BP007

Pelagia UK - Bressay

Report code	BP007	Date of issue	13 August 2024
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1. Application details		
Applicant	Pelagia UK - Bressay	
Applicant country	UK	
2. Certification Body details		
Name of Certification Body (CB)	NSF / Global Trust Certification Ltd	
Contact information for CB	NSF-MarinTrust@nsf.org	
Assessor name	Ana Elisa Almeida Ayres	
CB internal peer reviewer name	Matthew Jew	
Internal peer review evaluation	Agree with evaluation	
Comments on the assessment	N/A	
3. Approval validity	Valid from 08/2024	Valid until 08/2025

4. By-product assessment outcomes		
By-product species name	Flag country(ies)	MarinTrust approval status
Herring (<i>Clupea harengus</i>)	United Kingdom	Approved source with caution

Guidance for on-site auditor

For the audit, the auditor will check how the facility manages by-products deemed medium risk. Any by-products downrated from high to medium risk will require additional due diligence checks.

It is important that facilities check all raw materials from and verify their suppliers especially if there is a perceived risk of sourcing from known or suspected IUU fishing activity. This requires checking supplier records or procedures in place to understand how the supplier can ensure there is no IUU in the raw material they provide. For raw materials risk rated medium, additional or more frequent checks may be required until the facility is certain that the raw materials are not from IUU fishing activity.

The audit requirements are covered in clause 2.11.3 of the MarinTrust Global Standard for Responsible Supply of Marine Ingredients (the MarinTrust Standard) and associated interpretation guidance.

Approved by-products

- No further checks are required beyond those included in the MarinTrust Standard.

Additional checks of Approved Source with Caution by-products

- Review supplier records or procedures in place.

Additional checks of by-products Approved Source with Caution via Step 3 assessment

- In addition to checks for medium risk Approved Source with Caution by-products, by-products that have had risk downgraded from high to medium at Step 3 (use **Appendix 1** to identify these by-product species), confirm that the relevant traceability information continues to be collected for this by-product. During the audit, a traceability check on any by-products downgraded from high to medium risk shall be included as part of the required traceability checks (Section 4).

Guidance for the applicant/certificate holder

The applicant/certificate holder is responsible for ensuring the relevant actions are taken to comply with the MarinTrust Standard.

The certificate holder is responsible for communicating any changes to the by-products sourced by submitting a scope extension request through the MarinTrust online Application Portal.

Appendix 1 – assessment outcomes

By-product species name	Flag country(ies)	IUCN Red List	CITES Appendices	Step 2 risk status	Step 3 required	Step 3 risk Outcome
Herring (<i>Clupea harengus</i>)	United Kingdom	Least concern	Not listed	Medium risk	No	Not applicable

Appendix 2 – detailed assessment outcomes (step 2 and step 3 if applicable)

Step 2 outcomes

Flag state	Risk rating	Flag score	Port score	General score	Flag State is contracting party or cooperating non-contracting party to all relevant RFMOs	'Carded' under EU Carding system	Flag state party to PSMA	Flag state mandatory vessel tracking for commercial seagoing fleet	WGI Governance rank
United Kingdom	Medium	2.04	2.61	1.97	1	1	1	1	93.40%