

By-Product assessment report

BP028

Copelit SARL



Report code BP028	Date of issue	January 2025

1. Application details			
Applicant	Copelit SARL		
Applicant country	Morocco		
2. Certification Body details			
Name of Certification Body (CB)	NSF		
Contact information for CB	nsf-marintrust@nsf.org		
Assessor name	Sam Peacock		
CB internal peer reviewer name	Matthew Jew		
Internal peer review evaluation	Agree with evaluation		
Comments on the assessment	All listed byproducts are sourced from Moroccan vessels. Morocco is categorised as a Medium Risk flag state, therefore all byproducts may be "Approved source with caution" without the need for step 3.		
3. Approval validity	Valid from 01/2025 Valid until 01/2026		

4. By-product assessment outcomes						
By-product species name	Flag country(ies)	MarinTrust approval status				
European pilchard, Sardina pilchardus	Morocco	Approved source with caution				
Atlantic chub mackerel, Scomber colias	Morocco	Approved source with caution				
Round sardinella, Sardinella aurita	Morocco	Approved source with caution				
Horse mackerel, <i>Trachurus</i> trachurus	Morocco	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, byproducts 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
European pilchard, Sardina pilchardus	Morocco	Near threatened	Not listed	Medium risk	No	Not applicable
Atlantic chub mackerel, Scomber colias	Morocco	Least concern	Not listed	Medium risk	No	Not applicable
Round sardinella, Sardinella aurita	Morocco	Least concern	Not listed	Medium risk	No	Not applicable
Horse mackerel, Trachurus trachurus	Morocco	Vulnerable	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
Morocco	Medium	2.29	1.78	2.17	1	1	1	1	49.06%



Step 3 outcomes

Category C assessment

Species name			N/A			
Fishir	Fishing area and N/A					
stock	stock					
C1	Categ	ory C Stoc	k Status - Minimum Requirements			
CI	C1.1	Fishery re	emovals of the species in the fishery under assessment are included	N/A		
		in the sto	ock assessment process, OR			
		are considered by scientific authorities to be negligible.				
	C1.2	The species is considered, in its most recent stock assessment, to have a				
	biomass above the limit reference point (or proxy), OR					
	removals by the fishery under assessment are considered by scientific					
	authorities to be negligible.					
			Clause outcome:	N/A		
C1.1 Fishery removals of the species in the fishery under assessment are included in the stock assessment process, OR are considered by scientific authorities to be negligible.						
n/a						

C1.2 The species is considered, in its most recent stock assessment, to have a biomass above the limit reference point (or proxy), OR removals by the fishery under assessment are considered by scientific authorities to be negligible.

n/a

References



Traceability information

Information provided for Step 3 Path 1 or Path 2

Species name		N/A				
Path 1		Yes 🗆 No 🗆				
Confirm all KDEs are p	provided	Yes 🗌 No				
Path 2	Yes □ No □ If yes for Path 2, complete the next section					
Path 2 outcome	Flag countr	y Coastal sc	ore Port score	Risk outcome		
Countries may be				Choose an item.		
different for Coastal				Choose an item.		
State and Port State.						