



## By-Product assessment report

BP036

PT. Pahala Bahari Nusantara

<b>Report code</b>	<b>BP036</b>	<b>Date of issue</b>	February 2025
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1. Application details		
<b>Applicant</b>	PT. Pahala Bahari Nusantara	
<b>Applicant country</b>	Indonesia	
2. Certification Body details		
<b>Name of Certification Body (CB)</b>	NSF / Global Trust Certification	
<b>Contact information for CB</b>	NSF-MarinTrust@nsf.org	
<b>Assessor name</b>	Sam Peacock	
<b>CB internal peer reviewer name</b>	Matthew Jew	
<b>Internal peer review evaluation</b>	Agree with evaluation	
<b>Comments on the assessment</b>	<i>Both species are sourced from Indonesia-flagged vessels. Indonesia is a Medium risk flag state in Step 2, therefore Step 3 is not needed. Both byproduct species are Approved source with caution.</i>	
3. Approval validity		
	Valid from 02/2025	Valid until 02/2026

4. By-product assessment outcomes		
By-product species name	Flag country(ies)	MarinTrust approval status
<i>Thunnus albacares</i> – Yellowfin tuna	Indonesia	Approved source with caution
<i>Katsuwonus pelamis</i> – Skipjack tuna	Indonesia	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
<i>Thunnus albacares</i> – Yellowfin tuna	Indonesia	Least concern	Not listed	Medium risk	No	Not applicable
<i>Katsuwonus pelamis</i> – Skipjack tuna	Indonesia	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
Indonesia	Medium	3.33	2.56	2.47	1	1	1	1	59.43%

## Step 3 outcomes

### Category C assessment

<b>Species name</b>		N/A	
<b>Fishing area and stock</b>		N/A	
<b>C1</b>	<b>Category C Stock Status - Minimum Requirements</b>		
	<b>C1.1</b>	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.	
	<b>C1.2</b>	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.	
<b>Clause outcome:</b>			
<p><b>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.</b></p> <p><i>Add rationale here</i></p> <p><b>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.</b></p> <p><i>Add rationale here</i></p>			
<b>References</b>			

**Traceability information**

Information provided for Step 3 Path 1 or Path 2

<b>Species name</b>	N/A			
<b>Path 1</b>	Yes <input type="checkbox"/> No <input type="checkbox"/>			
Confirm all KDEs are provided	Yes <input type="checkbox"/> No <input type="checkbox"/>			
<b>Path 2</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes for Path 2, complete the next section</i>			
<b>Path 2 outcome</b> <i>Countries may be different for Coastal State and Port State.</i>	<b>Flag country</b>	<b>Coastal score</b>	<b>Port score</b>	<b>Risk outcome</b>
				Choose an item.
				Choose an item.