



By-Product assessment report

BP104

TripleNine Vedde AS

Report code	BP104	Date of issue	March 2025
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1. Application details		
Applicant	TripleNine Vedde AS	
Applicant country	Norway	
2. Certification Body details		
Name of Certification Body (CB)	Global Trust Certification Ltd/NSF International	
Contact information for CB	nsf-marintrust@nsf.org	
Assessor name	Matthew Jew	
CB internal peer reviewer name	Léa Lebechnech	
Internal peer review evaluation	Agree with evaluation	
Comments on the assessment	N/A	
3. Approval validity	Valid from March 2025	Valid until March 2026

4. By-product assessment outcomes		
By-product species name	Flag country(ies)	MarinTrust approval status
<i>Gadiculus thori</i> - Silvery cod/Pout	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Approved source with caution
<i>Micromesistius poutassou</i> - Blue whiting	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Approved source with caution
<i>Scomber scombrus</i> - Mackerel	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Approved source with caution
<i>Clupea harengus</i> - Herring	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Approved source with caution
<i>Gadus morhua</i> - Cod	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Approved source with caution
<i>Mallotus villosus</i> - Capelin	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Approved source with caution
<i>Pollachius virens</i> - Saithe	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Approved source with caution
<i>Sebastes mentella</i> - Deepwater/beaked redfish	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Approved source with caution
<i>Melanogrammus aeglefinus</i> - Haddock	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Approved source with caution
<i>Molva molva</i> - Ling	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Approved source with caution
<i>Anarhichas lupus</i> - Atlantic wolffish	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Approved source with caution
<i>Merluccius merluccius</i> - European hake	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Approved source with caution
<i>Pollachius pollachius</i> - Pollack	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Approved source with caution
<i>Hippoglossus hippoglossus</i> - Atlantic halibut	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Approved source with caution
<i>Brosme brosme</i> - Tusk	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	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>Gadiculus thori</i> - Silvery cod/Pout	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Not Evaluated	Not listed	Medium risk	No	Not applicable
<i>Micromesistius poutassou</i> - Blue whiting	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Least concern	Not listed	Medium risk	No	Not applicable
<i>Scomber scombrus</i> - Mackerel	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Least concern	Not listed	Medium risk	No	Not applicable
<i>Clupea harengus</i> - Herring	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Least concern	Not listed	Medium risk	No	Not applicable
<i>Gadus morhua</i> - Cod	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Vulnerable	Not listed	Medium risk	No	Not applicable

<i>Mallotus villosus</i> - Capelin	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Least concern*	Not listed	Medium risk	No	Not applicable
<i>Pollachius virens</i> - Saithe	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Least concern*	Not listed	Medium risk	No	Not applicable
<i>Sebastes mentella</i> - Deepwater/beaked redfish	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Least concern	Not listed	Medium risk	No	Not applicable
<i>Melanogrammus aeglefinus</i> - Haddock	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Vulnerable	Not listed	Medium risk	No	Not applicable
<i>Molva molva</i> - Ling	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Least concern*	Not listed	Medium risk	No	Not applicable
<i>Anarhichas lupus</i> - Atlantic wolffish	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Data deficient*	Not listed	Medium risk	No	Not applicable
<i>Merluccius merluccius</i> - European hake	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Least concern	Not listed	Medium risk	No	Not applicable

<i>Pollachius pollachius</i> - Pollack	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Least concern	Not listed	Medium risk	No	Not applicable
<i>Hippoglossus hippoglossus</i> - Atlantic halibut	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Near threatened	Not listed	Medium risk	No	Not applicable
<i>Brosme brosme</i> - Tusk	Norway, Iceland, Faroe Islands, Shetland, UK, Denmark, Sweden	Least concern*	Not listed	Medium risk	No	Not applicable

*No global IUCN assessment is available so the European classification was used instead

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
Norway	Medium	2.42	2.39	2.1	1	1	1	1	92.00%
Iceland	Low	1.58	1.78	1.83	1	1	1	1	88.21%
Faroe Islands (Denmark)	Medium	2	2.56	1.87	1	1	1	1	98.58%
Shetland (United Kingdom)	Medium	2.04	2.61	1.97	1	1	1	1	93.40%
United Kingdom	Medium	2.04	2.61	1.97	1	1	1	1	93.40%
Denmark	Medium	2	2.56	1.87	1	1	1	1	98.58%
Sweden	Medium	1.33	2.22	1.77	1	1	1	1	96.23%

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| Approved by MarinTrust Fisheries Manager

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Step 3 outcomes

Category C assessment

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

Traceability information

Information provided for Step 3 Path 1 or Path 2

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