

Naturland performance report

Checklist_Wildfish_Lake_Victoria_Bukoba (7.4) Season: 2022

(to be filled in by the inspector)



Are there major deviations?

yes (to be dealt with high priority)

no

Name of operator: SUPREME PERCH LTD

Name of inspector: KEMILEMBE BARONGO

Date of inspection: 08.11.2022

Inspection...

announced

On-the-spot inspection

Start of inspection (time):

unannounced

remote inspection

End of inspection (time):

Following non-compliances have been detected during inspection (please list here or in annex for annotations!):

1)see annotation

2)

In the event that Naturland has subsequently notified additional inspection points or special inspection focal points for inspection: Please indicate here the results of the inspection and any infringements:

1)none

2)

Please list here (or in annex for annotations) all the conditions from last Naturland certification letter and explain if these conditions are fulfilled or not:

1)see annotation

2)

Recommendations/ conditions for Naturland certification (please list here or in annex for annotations!):

(the operator will be officially informed through the certification letter sent by the Naturland certification committee)

1)see annotation

2)

Statement from the operator (for Naturland):

The signatories confirm with their signature the **correctness** of all findings laid down in this inspection checklist. The manager of the operation confirms with his signature the **completeness** of the information laid down in this inspection report.

A copy of this document was left with the operation

A copy of this document will have to be handed over to the operator promptly by the inspection body.

Operation/manager:

BUKOBA, 08.11.2022, Bukoba Fishery

Place, date, signature

Inspector:

BUKOBA, 08.11.2022, Kemilembe Barongo

Place, date, signature

Naturland Inspection Checklist - Season: **2022**

Checklist_Wildfish_Lake_Victoria_Bukoba

Name of operator: Bukoba Sustainable Nile Perch Fishery Project



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In case a checkpoint is only partially fulfilled, please mark 'NO'!

In case you answer any question with 'NO', please provide an explanation (in comment field or annex) in any case!

OK/compliant	NO/non compliant	NOT RELEVANT	NOT CHECKED
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A II 2 CRITERIA REGARDING QUALITY ASSURANCE

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A II 2(a) Monitoring of environmental contaminants

<p>The quality of the fish should be checked by the factory lab or an external lab or by the competent authority. The system must be able to trace back contaminated fish.</p> <p>1. A list of the contaminants and noxious substances (from both anthropogenic and natural sources) that are relevant to the region and the type of production will be submitted by the processor to Naturland.</p> <p>2. Alert values of max. 50% of the critical EU/German legal level, at which Naturland must be notified.</p> <p>3. The frequency of and processes used in the analysis of these pollutants (with reference to the water, sediment and products) will be submitted by the processor.</p> <p>4. Maximum permitted values must be according to the EU legal level and if above Naturland must be notified.</p> <p>5. Threshold values leading to the exclusion of the product from marketing. *</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/> no.__	<input type="checkbox"/>	<input type="checkbox"/>
<p><u>Comments / explanations:</u> The quality of fish is checked frequently by the factory laboratory; see the attached report. The results are yet to reach a threshold. <input type="checkbox"/> see annex no. __</p>				
<p><u>Remarks:</u> >> Please make sure that this protocol is at hand (as a reference, there is a general Naturland form for finfish analysis)</p>				

A II 2 (b) All: Processing of fish by-products

<p>All the fish remainders of Nile Perch processing (frames, heads, skin, etc.) should enter a meaningful and responsible further usage.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/> no.__	<input type="checkbox"/>	<input type="checkbox"/>
<p><u>Comments / explanations:</u> Frame and skin are purchased by other small factories that make animal foods, and heads are dried and exported to neighboring countries as human food by some small processors. <input type="checkbox"/> see annex no. __</p>				

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A III Naturland Checklist Social Responsibility				
Naturland Checklist Social Responsibility has been completed. *	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
<u>Comments / explanations:</u> ok <input type="checkbox"/> see annex no. __				
<u>Remarks:</u> Just for inspections at Lake Victoria: This requirement only applies to employees (formal and informal employment, hired labour...) but not to self-employed or freelancing fishermen.				
B 1 CRITERIA REGARDING ORGANISATION OF STANDARD ROUND TABLE (SRT)				
B 1 (a) Composition of the project's Standard Round Table as to Naturland Wildfish requirements				
The composition of the project's Expert Survey/Standard Round Table is according to Naturland Wildfish requirements.	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
<u>Comments / explanations:</u> ok <input type="checkbox"/> see annex no. __				
B 1 (b) List of experts				
The lists of experts participating in the Standard Round Table Conferences are available. List of SRT participants should be kept as stable as possible for the follow-up meetings.	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
<u>Comments / explanations:</u> List of expert participated in 2020 meeting available, submitted in 2020 annual audit. <input type="checkbox"/> see annex no. __				
B 1 (e) Regular SRT meetings				
The project's Standard Round Table has been meeting at least every four years. The intervals between the expert surveys may be shortened by Naturland for substantive or structural reasons. The proposed management conditions have been approved by Naturland. *	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
<u>Comments / explanations:</u> Last meeting in January 2020 <input type="checkbox"/> see annex no. __				
<u>Remarks:</u> The respective protocols of SRT meetings are at hand at the project's office (frequency of meetings: at least every four years). The last meeting has taken place on 15th and 16th of January 2020. The next meeting is planned for 2023.				

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B 2 CRITERIA REGARDING FISHERY ECOLOGY

Naturland reserves the right not to perform certification or to suspend the procedure if management of the fishing project is not guided by the concept of the maximum sustainable yield (MSY), i.e. the fishing mortality rate must be below F_{msy} ($F < F_{msy}$) and the biomass of the fish stock must be greater than or equal to B_{msy} ($B \geq B_{msy}$). Should no reference values be available for certain species, then as an alternative certification may be performed on the basis of the life span and manner of reproduction.

B 2.7 (a) LVFO stock assessment on the whole Lake Victoria

There must not be any indication (by TAFIRI/LVFO/Ministry of Agriculture and Fishery) that the total Nile Perch stock in Lake Victoria is critically over fished (acute danger of not recovering). *	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
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Comments / explanations: The last report of the lake wide hydro acoustic and Environmental survey by LVFO in 2019. see annex no. __

Remarks:
 The overall assessment of the Nile perch stocks in Lake Victoria will be done by the LVFO/TAFIRI/Ministry of Agriculture and Fishery. The latest results of the research shall be made available to the project. Both, the spawning biomass and the fishing mortality of the species, may not exceed two consecutive observations lower or above the fluctuation range around their target values. The target values for the status of the stock and the fishing mortality result from the maximum sustainable yield (MSY).
 The project should take into consideration (will implement) the recommendations concerning fishing activities given by LVFO/TAFIRI/Ministry of Agriculture and Fishery and Competent Authority/Fishery Bodies based on the results of the overall assessment and up-date the Standards/criteria accordingly.
 The project shall collect the updated agenda points from Fishery Bodies in charge.
 >> The latest reference papers are:
 Fish Stock Assessment survey on Lake Victoria (15th October to 15th November 2020) - available on net, showing that LVP stock is fairly stable and showing signs of recovery
 and
 FISHERIES MANAGEMENT PLAN III (FMP III) FOR LAKE VICTORIA FISHERIES 2016 - 2020
 >>The next SRT must further specify nature and content of these recommendations.

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	OK/compliant	NO/non compliant	NOT RELEVANT	NOT CHECKED
B 2.7 (b) Prohibited gear				
The following gear types and techniques shall not be used by the fishermen participating in the pilot project: <ul style="list-style-type: none"> • monofilament gillnets; • A person shall not use a gillnet paneling (vertical integration) of more than 78 meshes and not less than 6 inches mesh size for Nile Perch fishery in Lake Victoria • other mounted nets than mentioned above • all drift nets; • beach seines; • trawl nets; • hooks below size no.7 or above size no.12; • weirs; • pesticides/chemicals; • splashing (katuli); • harpooning (spear guns) • using endangered fish species as a bait • Explosives (n.a.) 	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
<u>Comments / explanations:</u> Most of the re-inspected fisher folks use either 6 or 7 inches' gillnet, single or double meshes of 78 inches. Very few fishers are using longline, no one was available for interview		<input type="checkbox"/> see annex no. __		

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B 2.7 (c) Fishery Monitoring Duties

<p>A thorough monitoring of the catch development shall be performed regarding Nile Perch and the other fish species. The monitoring shall consist of:</p> <p>1. Total Catch:(1) weight of right size LVP, (2) weight of undersized LVP, (3) weight of other species (4) name of other species caught in the catch of all registered boats per trip, at all participating BMUs, including identity number of boat and names of crew, are recorded by the Landing Site Monitor</p> <p>2. Catch Composition and Length Frequency at Fishery Level: report (1) length of LVP in the catch (i.e. share of different LVP size classes, including undersized, by size categories) and (2) number and name (pc) of other species (from five eco-labeled boats per supplier once per month at all landing sites, in all participating BMUs) are recorded by the Landing Site Monitor (and BMU)</p> <p>3. Cases of lost Gear shall immediately be reported to the Landing Site Monitor. Landing Site Monitor must document number of lost gear, which gear was lost, recovered gear and the reason why gear got lost.</p> <p>4. Length Frequency at Factory Level: report length of LVP delivered to the factory (from all certified suppliers, once a month, sample size 100 fish) by categorizing them in size classes/ length frequency curve according to ICS.</p> <p>5. Spot checking (1) length of LVP in the catch (i.e. share of different LVP size classes, including undersized, by size categories) and (2) number (pc) of other species (unannounced, from ten eco-labeled boats at all participating BMUs, once a year) are recorded by the Project Coordinator/ Project Manager.)</p> <p>6. Catch Data/ Records must be transferred into suitable digital format (e.g. Excel file). Data collection forms/ hard copies shall be stored.</p> <p>7. In addition, basic evaluation of data (in particular Catch per unit effort (cpue), length class frequencies at fishery and factory level, quantity and name of other species) is to be calculated by the project coordinators.</p> <p>8. Data and results are to be analyzed by respective project and results may be available to TAFIRI and LVFO. *</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/> no._	<input type="checkbox"/>	<input type="checkbox"/>
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Comments / explanations: Various tools are used to monitor fish like Daily catch assessment, Monthly catch assessment Data per fish supplies, and others. However, Monitoring results on fish catch is not evaluated to ensure sustainability goals are being achieved. see annex no. __

Remarks:
Remark to 5. Spot Check: As fishing is done in nighttime and finding boats for spot-checks is a dangerous activity, spot-checks of the boats can just be done at Landing Site.

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OK/compliant	NO/non compliant	NOT RELEVANT	NOT CHECKED
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B 2.7 (d) Evaluating the Results of Monitoring

Results must show that Fishing activities of Eco-labeled Landing sites involved do not contribute to over fishing: 1. The catch data evaluation (B. 2.7) shall indicate that the sustainability goals are being achieved, particularly with stable/increasing cpue and length class frequencies. 2. As a general objective, the capture of Nile perch with a length of less than 50 cm (lower slot size) shall be minimized. As a reference point, the share of undersized fish in the landings should not exceed 3% of total catch weight. 3. 100 % of Nile perch going into the factory for processing shall be above the slot size limit of 50 cm. Provided that an acceptable standard error of not exceeding minus two centimeter (-2cm) of Nile Perch slot size may be allowed.	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
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Comments / explanations: OBSERVATION; Monitoring results on fish catch (daily and monthly catch assessment) need to be evaluated to ensure sustainability goals are being achieved. However, various tools are used to monitor fish like Daily catch assessment, Monthly catch, Data per fish supplies, and others are used to collect data. see annex no. __

B 2.7 (e) Closed seasons and areas

To observe closed seasons and closed areas. Sanctuaries gazetted by Department of Fisheries. Those must frequently be communicated by the companies to each Landing site. Landing Site Monitor will then inform fishermen via training.	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
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Comments / explanations: The list of gazetted sanctuary area is available, and fisherfolks are aware of. see annex no. __

B 2.7 (f) Sensitization of fishers to not discard gear

The fisher folk within the project area should be sensitized by annual recorded and documented training for not deliberately discarding gear in the lake.	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
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Comments / explanations: Gears have several other uses; fisher folks mention returning the discarded gears to the boat owner if it is beyond repair. Discarded gillnets are used for making ropes or furniture or burnt. see annex no. __

B 2.7 (g) Sensitization of fishers to not use endangered species as bait

The fisher folk should be sensitized by annual recorded and documented training on the importance of not using endangered fish species as bait.	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
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Comments / explanations: All re-inspected fisherfolks do not use hook and bait; however, they all understand the requirements and are aware of the endangered species see annex no. __

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B 3 CRITERIA REGARDING SOCIAL ASPECTS OF FISHERY

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B 3.3 (a) Monitoring of the Fisher Folk

<p>General monitoring of fisher folk (of participating parties) is established and operationalized by the project:</p> <ol style="list-style-type: none"> Project to demand, update, and keep the following information regarding the suppliers, collectors, and boat owners: name, family situation, person to be contacted in the case of accident, home of origin and physical address, fishing gears, boats, engines, houses (if company/agent do provide camps). Registration of all fishers, using the boats of registered boat owners, depending on the movement of the fisher folk, but at least once per month (including migrant fishers working with suppliers and collectors). Switching between boats is allowed if fishers are registered. Migrant Fishers have to be registered by the BMU immediately. Landing Site Monitor shall fill special questionnaire (at arrival of new fishermen) to identify their awareness on sustainable fishing. In addition there must be frequent training for new fishers. To avoid stigma to people living with HIV at all time. 	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
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Comments / explanations: OBSERVATION; Interviewed fishers had no casual workers at the time of the audit but confirmed to contract them when they needed a day off. Except in the Nyamkazi landing site where casual workers have been registered by ICS see annex no. __

B 3.3 (b) Health Services

<ol style="list-style-type: none"> Each fisher community participating must be able to have access to health services within 60 minutes (240 minutes for islands on good weather conditions) from landing site. Mobile health services are made available at least once a month to the island landing sites. Each fisher community participating must have access to HIV/AIDS (including PMTCT)/STD/TB information, education, testing, care and treatment. 	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
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Comments / explanations: Three landing sites are participating in eco-labeling and all not in islands. Health centers within 60 minutes. There is HIV/ AIDS services like counseling and testing organized by Government agencies to the landing sites. First aid services are provided at Landing sites see annex no. __

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OK/compliant	NO/non compliant	NOT RELEVANT	NOT CHECKED
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B 3.3 (c) Access to School for Children				
Each child (age 6 - 14) must be able to attend primary education during the complete cycle. In order to attend the school, children may not be exposed to hazardous situations or may not have to put in an effort which is not suitable for a child of that age. In populations larger than 1500 people, a primary school with trained teachers has to be present. Walking distance to the next primary school shall not be more than 5 km.	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
<u>Comments / explanations:</u> There are primary schools within 5kms, and all reinspected fisher folks living within the fishing communities mention their children to get access to primary education free of charge. <input type="checkbox"/> see annex no. __				
B 3.3 (d) Life Jackets				
Compulsory life jackets (minimum 60kg carrying weight) must be carried on the boats for all crew members and must be provided free of charge. It is recommended to support fisher community in having access to safety training courses. *	<input type="checkbox"/>	<input checked="" type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
<u>Comments / explanations:</u> The re-inspected boats TZBBKR 2461 and TZBBKR 2403, each carrying 2 fishers, arrived at the Rushala landing site without life jackets. However, fishers were confirmed to be supplied life jackets by their agents free of charge, but they did not carry them along. There were no verified boats at Nyamkazi and Igabilo during the external audit. <input type="checkbox"/> see annex no. __				
<u>Remarks:</u> Naturland comment: Check on the quality/conditions of the life jackets available and interview the fishers if the life jackets are provided free of charge.				
B 3.3 (e) Alphabetization Courses				
Fishers and fisher community shall have the possibility to participate in alphabetization courses. *	<input type="checkbox"/>	<input type="checkbox"/> no. __	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Comments / explanations:</u> There is no ongoing courses confirmed in both landing sites. <input type="checkbox"/> see annex no. __				
<u>Remarks:</u> Naturland comments: Further considerations for future SRT meetings: Fishery community to be exposed to basic education, civic education, basic health and business skills;				
B 3.3 (f) Housing				
The fisher community shall live in houses that are weather proof and well ventilated. Settlements must allow basic hygiene. *	<input type="checkbox"/>	<input type="checkbox"/> no. __	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Comments / explanations:</u> All re-inspected fishers have rented rooms or live in own houses. No camps confirmed. <input type="checkbox"/> see annex no. __				
<u>Remarks:</u> This applies just to fisher communities living in camps. If there are no camps, please put a comment.				

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B 3.3 (g) Toilets/Latrines				
<p>An appropriate number of gender-separated clean, public* latrines with hygienic hand washing facilities shall be available at all landing sites.</p> <p>BMUs have the responsibility of putting in place a system for keeping toilets accessible and clean. E.g. systems such as charging a reasonable fee or an annual tax for keeping the latrines clean.</p> <p>*"Public" – in this context refers to all the people who are allowed to use the landing site. As per fisheries guidelines for the safety of the fish handled only people dealing in fish are allowed onto the landing site and it is not open to the general public. *</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
<p><u>Comments / explanations:</u> Observation; At the time of the audit, the ladies' toilet at Nyamkazi Landing site is not functioning and closed. <input type="checkbox"/> see annex no. __</p>				
<p><u>Remarks:</u></p> <p>Even though BMUs have been assigned the responsibility for cleanliness and maintenance, the project/company as holder of the Naturland certificate will be held responsible and be sanctioned if duty of BMU is not fulfilled.</p> <p>"An appropriate number of ...latrines.." means there should be no queue during high frequented hours. If there are long waiting periods a minimum of 1 pit per 50 persons must be set.</p>				
B 3.3 (h) Potable Water				
<ul style="list-style-type: none"> Population shall be sensitized on the issue of drinking water quality and about how to treat their water to get safe drinking water. Therefore at least after every 3 month the projects/companies must do public announced documented trainings about this issue. In addition, „waterguard“ tablets for treating water or an equivalent water disinfectant shall be made available, free of cost. The landing site monitor shall keep a record of “water guard” tablets. The fishermen must be informed about working hours of landing site monitor as the tablets are stored in the office 	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
<p><u>Comments / explanations:</u> More sensitization on the use of potable water have been done in 2022 in all landing sites. <input type="checkbox"/> see annex no. __</p>				
B 3.3 (cont.) CONDITIONS REGARDING ECONOMICAL ASPECTS				

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	OK/compliant	NO/non compliant	NOT RELEVANT	NOT CHECKED
B 3.3 (i) Financial Services				
Participating fishing communities shall have access to financial services.	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
Participating fishing communities shall be sensitized on the importance of saving money. The project shall invite other trainers to sensitize fisher communities participating in the project concerning the importance of saving money.				
<u>Comments / explanations:</u> Most Fishers access mobile services and have joined SACCOS groups to save money.		<input type="checkbox"/> see annex no. __		
B 3.3 (j) Correct Weighing of Fish				
Measures shall be in place to ensure the participating fishing community of correct weighing of fish. Fishers must have access to the weighing procedure. The weighing scales in use shall be calibrated annually and checked daily using calibrated weight by BMU. Each BMU to have at least one calibrated weighing scale.	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
<u>Comments / explanations:</u> The interviewed fishers trust the weighing scale used at the landing sites. The scales have been calibrated and often corrected. See records of corrections for the Igabilo landing site.		X see annex no.38b __		
B 3.3 (k) Transparency in Price development				
Fish price developments along the value chain should be transparent. Processors shall sensitize suppliers to inform fishermen on cost structure and display contact number to enquire current factory price of the fish in an area where it can be seen by each and every fisherman. *	<input type="checkbox"/>	<input checked="" type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
<u>Comments / explanations:</u> The interviewed fishers confirmed that the factory price is not transparent; whether it has increased or decreased, they have been receiving the same price throughout. They also cannot call the displayed number as that will ruin their relationship with the boat owners. The interviewed fishers confirmed to be paid the price of 4000-4500TZS/kg in Igabilo, 5000TZS/kg in Rushala and 4500TZS/kg in Nyamkazi, while the confirmed factory price is 6000TZS/kg.		<input type="checkbox"/> see annex no. __		
<u>Remarks:</u> If money is deducted from the fish price by boat owner please check if fishermen are aware about cost structure of boat owner (costs for boat, fuel, food and so on)				
B 3.3 (m) Fishers Associations/Role of BMUs				
Fisher folk should be encouraged to form Fishers Association(s) and to supply fish to the processor directly via the association.	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
<u>Comments / explanations:</u> Observation; No effort was made in 2022 to encourage fisher's association, and most of the interviewed fishermen seem to have been working on the same landing sites for many years.		<input type="checkbox"/> see annex no. __		
B 4 CRITERIA REGARDING LEGAL AND MANAGEMENT ASPECTS				

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OK/compliant	NO/non compliant	NOT RELEVANT	NOT CHECKED
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B 4.1 Compliance with law, documents

Fishing is performed in compliance with national and international law. The fishery project has to be able to produce the corresponding documents and proof in full and freshly updated. no. __

Comments / explanations: There is a good level of compliance with the laws. BMU and LSM are responsible for ensuring laws have complied at the beach see annex no. __

B 4.3 Proof for effective implementation at every level

The management of the fishery project is able to prove that the requirements laid down in the standards and the project-specific management conditions are implemented systematically, effectively and promptly at every level. * no. __

Comments / explanations: There are good efforts in place to prove the requirements of the standard are implemented effectively and prompt. The Project coordinator and the team are committed to ensure requirements are complied. see annex no. __

Remarks:
This proof includes:
- consistent records and analysis of the catch data
- feedback between the current catch data and the fishing practice in place
- knowledge of current national and international regulations and fulfilment of the duties arising therefrom
- establishment of mechanisms guaranteeing regular communication between the project and the fishermen with regard to social matters
- existence of and compliance with a development plan (e.g. for deficient issues)

B 4.4 Project-specific management conditions (legal framework and management)

The project-specific management conditions regarding legal framework and management are complied with. * no. __

Comments / explanations: Good compliance with the requirements as per the SRT agreements. see annex no. __

Remarks:
The project-specific management conditions govern in particular:
- obligatory documentation requirements and internal control system.

Please take with you the latest version of the Naturland standard at every inspection!

This checklist requires the following supplementary documents:

Naturland performance report (page 1), annex(es) where applicable

Checkpoints marked with * are explained in detail under "Remarks".

In case a checkpoint is only partially fulfilled, please mark 'NO'!

In case you answer any question with 'NO', please provide an explanation (in comment field or annex) in any case!

OK/compliant	NO/non compliant	NOT RELEVANT	NOT CHECKED
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B 4.4 (a) Documents				
<p>The following documents must be at hand:</p> <ul style="list-style-type: none"> List of licensed boats; List of gear, lost gear and list of fishers on BMU-level; Landing documents from BMUs (fish movement permits – in three copies, one to remain with the BMUS, The rest accompanying the lot to the factory); BMUs registration certificate ; Export documents; BMUs are viable and operating in compliance with regulations and guidelines; Fishers should be encouraged to keep their own record of daily catch. 	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
<p>Comments / explanations: The documents attached</p>		<p>X see annex no. 8,13,16</p>		
B 4.4 (b) Training				
<ul style="list-style-type: none"> All participants (landing site monitors, fishers, suppliers, BMU members, workers and factory staff) are familiar with the requirements of the certification and trained at least once per year. Training plan and reports (participants, trainers, dates and topics) and materials should be kept and available within the project. 	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
<p>Comments / explanations: Observation - Training sessions were realized per landing site in 2022. However, interviewed fishers are not sufficiently aware of the Naturland requirements, and some fishers have not attended the training.</p>		<p><input type="checkbox"/> see annex no. __</p>		
B 4.4 (c) Contracts				
<p>The participating fishers, collectors, and suppliers must be – directly or indirectly – linked by an agreement to Naturland certification.</p> <p>The agreement must specify the commitments of the fisher folk regarding the joint specific standards but also specify the benefits and rights of the respective fisher (see social and economic aspects). Every fisher needs a copy of the agreement including a summary of the Naturland Standards on hand (in Swahili). The copy of the agreement can also be kept at the Landing site but must be available for the fisher folk whenever needed.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. __	<input type="checkbox"/>	<input type="checkbox"/>
<p>Comments / explanations: Observation – Some of the re-inspected fishers are not aware of the signed Naturland agreement.</p>		<p><input type="checkbox"/> see annex no. __</p>		

Please take with you the latest version of the Naturland standard at every inspection!

This checklist requires the following supplementary documents:

Naturland performance report (page 1), annex(es) where applicable

Checkpoints marked with * are explained in detail under "Remarks".

In case a checkpoint is only partially fulfilled, please mark 'NO'!

In case you answer any question with 'NO', please provide an explanation (in comment field or annex) in any case!

OK/compliant	NO/non compliant	NOT RELEVANT	NOT CHECKED
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B 4.4 (d) Documentation of Project Management				
<p>The management of the fishery project must be able to prove that the requirements laid down in the standards and the project-specific management conditions are implemented systematically, effectively and promptly at every level.</p> <p>This proof includes:</p> <ul style="list-style-type: none"> • consistent records and analysis of the catch data • feedback between the current catch data and the fishing practice in place • knowledge of current national and international regulations and fulfilment of the duties arising therefrom • establishment of mechanisms guaranteeing regular communication between the project and the fishermen with regard to social matters • existence of and compliance with a development plan (e.g. for deficient issues). 	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. _	<input type="checkbox"/>	<input type="checkbox"/>
<p>Comments / explanations: Records of catches are in place. <input type="checkbox"/> see annex no. _</p>				
B 4.4 (e) Admission of New Participants				
<p>For admitting new fishers, new fishing boats, new collectors, new suppliers and new landing sites into the Eco-labeling project procedures should be followed as per the company's ICS-Manual and the respective SRT standards. *</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/> no. _	<input type="checkbox"/>	<input type="checkbox"/>
<p>Comments / explanations: Procedures are implemented accordingly when registering new fishers <input type="checkbox"/> see annex no. _</p>				
<p><u>Remarks:</u> All staff having responsibility for handling and documentation of sustainable fish must first be properly trained in the requirements before being given such responsibilities.</p>				

Annex for annotations



Annex No.	Operator / company: SUPREME PERCH LTD	Operator code: 98436
Relate to checkpoint in inspection report or operators profile		Date: 08.11.2022
B 3.3(d)	The re-inspected boats TZBBKR 2461 and TZBBKR 2403, each carrying 2 fishers, arrived at the Rushala landing site without life jackets. However, fishers were confirmed to be supplied life jackets by their agents free of charge, but they did not carry them along. There were no verified boats at Nyamkazi and Igabilo during the external audit.	
B 3.3 (k)	The interviewed fishers confirmed that the factory price is not transparent; whether it has increased or decreased, they have been receiving the same price throughout. They also cannot call the displayed number as that will ruin their relationship with the boat owners. The interviewed fishers confirmed to be paid the price of 4000-4500TZS/kg in Igabilo, 5000TZS/kg in Rushala and 4500TZS/kg in Nyamkazi, while the confirmed factory price is 6000TZS/kg.	
B4.4 (c)	<p>2022 AUDIT RESOLVED</p> <p>The signed agreements do not indicate the consequences of non-compliances that will result in sanction or removal from the project. The interviewed fisher folks are not aware of the contract's content and the consequences if they do not abide by the Naturland standard.</p> <p>Some of the re-inspected fishers are not aware of the signed Naturland agreement but proof of the training to be done on the same confirmed.</p>	
B 3.3(j)	<p>2022 AUDIT RESOLVED</p> <p>The interviewed fisherfolks in Rushala (Florentine agent) confirmed that the weighing scale used by the suppliers is not trusted all the time. The Supreme Perch paid for the calibration of the BMU weighing scales used as a backup if confirmation is required. Most of the weighing scales used belong to suppliers. The interviewed fishers from Igabiro and Nyamkazi trust the scale used.</p> <p>The interviewed fishers trust the weighing scale used at the landing sites. The scales have been calibrated and often corrected. See records of corrections for the Igabilo landing site.</p>	
B 3.3 (h)	<p>2022 AUDIT RESOLVED</p> <p>There are not enough public announced documented training on safe drinking water. Waterguard tablets are given free of charge, and records in place; however, the interviewed fisherfolks in Rushala and Nyamkazi confirmed that water access is</p>	



	<p>not possible all the time, and most of them have no facilities to treat water even if given tablets</p> <p>More sensitization on the use of potable water have been done in 2022 in all landing sites.</p>
B 3.3 (g)	<p>Observation; At the time of the audit, the ladies toilet at Nyamkazi Landing site is not functioning and closed</p>
B 3.3(a)	<p>2022 AUDIT OBSERVATION- Interviewed fishers had no casual workers at the time of the audit but confirm to contract them when they need a day off. Except in Nyamkazi landing site where casual workers have been registered by ICS.</p> <p>2021 audit - Supreme through LSM registers and trains all fishers who participated in the ecolabel project. However, registered fisherfolk may temporarily hire non-ecolabel fishers (day workers) when they are unavailable. Some of the hired fisherfolks are not aware of ecolabel requirements. The interviewed boat in Rushala was confirmed to have non-registered fisherfolk, and the other interviewed fishers at Rushala, Igabiro, and Nyamkazi mentioned the same practice.</p>
B4.4 (b)	<p>2022 AUDIT (OBSERVATION)</p> <p>Training sessions were realized per landing site in 2022. However, interviewed fishers are not sufficiently aware with the Naturland requirements and some fishers have not attended training.</p>
B 3.3 (d)	<p>2019 audit Notification - Donation of 100 Life jackets PENDING – No donation was made in 2021 by Supreme Perch because there was no deficiency acknowledged. Re-inspected fisherfolks have life jackets.</p>
B 2.7 (d)	<p>2019 Notification; Monitoring results on fish catch (daily and monthly catch assessment) need to be evaluated to ensure sustainability goals are being achieved.</p>
B 3.3(m)	<p>2021 Audit (Observation) No sufficient effort to encourage fisher’s association, and most of the interviewed fishermen seem to have been working on the same landing sites for many years.</p>

Bukoba Fishery

Signature:

Operator/ General manager

Inspector


Annex (Naturland Checklist International): Catch estimation for the year 2022 (to be filled in by the inspector)



Operator (name), farm/location, address:	SUPREME PERCH LIMITED, 37 NYAMKAZI INDUSTRIAL AREA, P.O BOX 1139, BUKOBA, TANZANIA
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Please note: "The catch estimation refers to the estimated amount of fish that will be fished on the lake or sea by the fishers within the Naturland certified operation (group or company) within one year. It does **not** refer to any yield in the processing unit."

The following certification for 2023 is recommended			
Fish species	Certification acc. to Naturland Standards (sustainable)	catch estimation (kg)	Remarks
NILE PERCH	YES	2,084,991	2022 deliveries -985,997kgs

Location BUKOBA, TANZANIA	Date 08.11.2022	Signature inspector 
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