

Naturland Inspection checklist
Processing standards for aquaculture products (13.1)
Vicfish Ecolabeling project: Jan 2009



This checklist requires the following supplementary documents:
 Naturland deviation report (page 1), annex(es) where applicable

In case of answering any question with NO, please provide an explanation (annex) in any case.
 Checkpoints marked with * are explained in detail in the supplementary sheet "Comments".

OK	NO	Not Relevant	Not Checked
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D.VI.2.a flavouring - none			
No flavouring is used.	✓	<input type="checkbox"/>	<input type="checkbox"/>
comments / explanations: ✓ see Annex No.1 The processing consists only of filleting of the fish, grading, packing and cooling the fillets			
D.VI.2.b cultures of micro-organisms			
The micro-organism cultures comply with Naturland standards. *	<input type="checkbox"/>	<input type="checkbox"/>	✓
comments / explanations: <input type="checkbox"/> see Annex No. __ No cultures are used in the processing			
D.VI.2.c enzymes - none			
No enzymes were used.	✓	<input type="checkbox"/>	<input type="checkbox"/>
comments / explanations: <input type="checkbox"/> see Annex No. __			
D.VI.2.d Food additives - aquaculture			
Only smoke from untreated local timber and twigs is used as a food additive.	<input type="checkbox"/>	<input type="checkbox"/>	✓
comments / explanations: <input type="checkbox"/> see Annex No. __			

In case of answering any question with NO, please provide an explanation (annex) in any case.
 Checkpoints marked with * are explained in detail in the supplementary sheet "Comments".

	OK	NO	Not Relevant	Not Checked
D.VI.3.a permissible processing additives				
Only carbon dioxide (E 290), nitrogen (N ²) (E 941) and natural vegetable substances are used as processing additives to neutralise certain taste components. *	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
comments / explanations: <input type="checkbox"/> see Annex No. __				
D.VI.4.a processing procedures - aquaculture				
Injection salting procedure is not used.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
comments / explanations: <input type="checkbox"/> see Annex No. __				
D.VI.5a packaging - aquaculture				
The packaging used complies with Naturland's standards. *	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments / explanations: <input type="checkbox"/> see Annex No. __ Others: Biactionary oriented polypropylene, BOPP cellotape and Expandable polystyrene boxes (EPS)				