

**CORRECTIVE ACTIONS TAKEN BY THE VICFISH LTD. AGAINST IDENTIFIED NON COMPLIANCES BY INSPECTOR.**

<b>Code</b>	<b>Identified non-compliance</b>	<b>Corrective action taken</b>	<b>Attachment</b>
5.4.4	The Basic data form does not contain details of age of each fisherman.	We have already revised the format of basic data form for fishermen (Details of fishermen); we have started to update the details of their age which is expected to be completed within three months from now.	(Please find attached Annex: 06; Version 02)
5.4.10	The fishermen 'List of Suppliers-Collectors-Fishermen' does not contain fisherman date of joining the project, fishing boat code number, landing site, last date of internal inspection, decision of internal inspection and approval status.	We have made a format as recommended by the inspector. This will be updated within three months from now.	(Please find attached Annex: 16; Version 02).
5.4.11	There is no 'Sanctioned Fishermen and Boat Owners list'.	A new format for the list of sanctioned Fishermen and boat owners has been made. The format will be used whenever there is any sanctioned fishermen/boat owner.	( Please find attached Annex: 17; Version 01
5.5.1	The number of boats (Only 10 boats, which is about 20 -30 fishermen) to be internally inspected every year is inadequate.	We agree the suggestion from inspector. We have started conducting internal auditing inspection for all boats and fishermen in the project area. This exercise is targeted to be completed by August 2009	
5.5.9 & 5.5.10	The current system of estimating fish harvest per boat is unreliable.	Large divergences in average daily landings of each boat will be monitored and investigated from immediate effect. Should there be any cause for warranting a suspicion, a thorough investigation shall be done to establish the facts for divergences.	
5.6.1, 5.6.2, 5.6.3 & 6.2	There is no explicit policy and procedures for approving a fisherman, collector, supplier or landing site into the ecolabeling project.	Requirements and procedures has been drafted. Please find attached (Annex 18, version 1)	(Please find attached Annex 18, version 1)
7.1.2	Landing site monitors do not use list of approved fishermen to identify fishermen in the project. The 'Catch analysis data per boat per trip' that is used by the operator to document the fish catch does not contain the name of the fishermen who fished using the boat.	The Landing site monitors do have list of approved fishermen at their respective landing sites and they have been instructed to identify approved fishermen before landed fish is accepted in the project. To ensure this landing site supervisor and Project Manager have cross checked the issue and have found that system is in place. From 01.04.2009 Catch Analysis Data per boat per trip shall include the names of the approved fishermen who landed the fish in the registered boat on that day. We are currently informing	(Please find attached Annex 7, version 2)

		<p>the LSMs to take note of this improvement of data collection and start implementation on 01.04.2009. We will also change the format of the 'Daily Catch Analysis Data per boat per trip' to accommodate names of fisherman who fished on that day.</p>	
--	--	---	--