**01 June 2021**

Dear Certificate Holder,

This is a requirement for a declaration of the number of subcontracting sites that your MarinTrust and/or MarinTrust Chain of Custody (CoC) certified factory utilises in the production of Marine Ingredients. Please kindly complete the information below and sign and date the declaration and return to [standards@marin-trust.com](mailto:standards@marin-trust.com).

This is to identify all the different destinations for MarinTrust products in order to enhance the traceability of the product and to maintain the integrity of MarinTrust products throughout the value chain. This information will be verified upon audit.

Please note that this information is confidential and will not be shared with third parties except the selected registered Certification Body.

**Total Number of Subcontracted Sites the Company/Group utilises:**

**Please list the subcontractor sites in the table below:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Unit Name** | **Site Address** | **Site Activities** | **Key Contact Details** | |
| **Name** | **Email Address** |
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| **Company Name** |  |
| **Address** |  |
| **City/State** |  |
| **Province/Country** |  |
| **Postal Code** |  |
| **E-mail** |  |

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| --- | --- | --- | --- |
| **Subcontractor Site Declaration** | | | |
| *I hereby confirm that the information I have provided is correct to the best of my knowledge at the time of signing. Subcontracted sites do not accept, handle or condone any out of scope material that is involved in Illegal, Unreported and Unregulated (IUU) activity, illegal fishing methods or forced labor of any kind.*  *I acknowledge that should any out of scope material is found in such activities, MarinTrust and its associated Certification Bodies retain the right to withdraw certifications and all entitlements and references to the MarinTrust certified claim.* | | | |
| **Signature** |  | **Date** |  |