



MarinTrust Identity Preserve Model

Document A7 – Version 2.0

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Approved by: Governing Body Committee

1. Introduction

The MarinTrust Programme is an international certification programme for the marine ingredients value chain consisting of:

- **The MarinTrust Standard:** The verification and certification of marine ingredients factories that source their raw material from approved fisheries and by-product fisheries.
- **The MarinTrust Chain of Custody (CoC) Standard:** The verification and certification of the chain of custody for marine ingredients (products) that come from MarinTrust certified factories along the value chain to the customer.
- **The Improver Programme:** The verification and acceptance of marine ingredients factories that source their raw material from accepted MarinTrust Improver fisheries.

The Identity Preserve (ID) Model is a mechanism which allows an applicant / certificate holder of the MarinTrust Chain of Custody (CoC) Standard to become a 'sponsor' for one or more of its supplying fishmeal and/or fish oil production facilities, which is subcontracted by the applicant/certificate holder to produce MarinTrust certified marine ingredients on their behalf which is unable or unwilling to gain MarinTrust certification in its own right.

This model supports accessibility to the Programme. It is a pathway to help production facilities eventually gain certification independently.

2. Purpose

This document outlines the process and requirements to provide a robust mechanism, the ID Model, to:

- Enable MarinTrust CoC applicants / certificate holders to sponsor fishmeal and/or fish oil production facilities that they subcontract to undertake production of MarinTrust certified marine ingredients.
- Maintain the integrity, credibility, and robustness of the traceability of certified raw material and marine ingredients throughout the value chain.

3. Scope & applicability

This document is intended for internal use by MarinTrust and external use by applicants, certificate holders, certification bodies and any other parties involved with the programme.

The ID model is for MarinTrust CoC applicants and/or certificate holders where the supplying fishmeal and/or fish oil production facility:

- Is a subcontractor to the MarinTrust CoC applicant / certificate holder, and
Does not currently hold or wish to gain certification against the MarinTrust standard on an individual basis.

4. Terms and Definitions

CoC Sponsor: A CoC facility that wishes to sponsor a fishmeal and/or fish oil production facility which is not MarinTrust certified independently, for subcontracting the production of MarinTrust certified marine ingredients.

Sponsored production facility: A fishmeal and/or fish oil production facility that is subcontracted to undertake production of MarinTrust certified marine ingredients, on behalf of a CoC certificate holder, which is not MarinTrust certified independently.

Chain of Custody (FAO derived definition): The set of measures designed to guarantee that the marine ingredients put on the market and bearing the MarinTrust logo is a product of designated origin and coming from the certified factory concerned (or in the case of IP, a factory sponsored by a CoC certificate holder). These measures thus cover both the tracking/traceability of the product all along the processing, distribution, and marketing chain, as well as the proper tracking of the documentation and control of the quantity concerned¹.

Applicant: A company or group of companies in the supply chain that has formally applied to meet the MarinTrust Standard or Chain of Custody Standard through the formal application form.

Certificate Holder: A facility that has been formally certified by a MarinTrust registered Certification Body as complying with the MarinTrust Standard and/or the Chain of Custody Standard.

MarinTrust Subcontractor: When referring to a subcontractor for the purposes of the production of MarinTrust marine ingredients (such as fishmeal and fish oil) this relates to a third party or affiliate that is appointed under a contract or an agreement to carry out activities, services, or handle MarinTrust approved raw material and/or MarinTrust certified marine ingredients on behalf of the applicant or certified facility. This includes: processors, packers, encapsulators, transportation, companies, distribution companies, storage facilities, used to undertake part of the production or handling of marine ingredients including storage, transport, labelling, mixing, packaging.

Legal ownership: The right to possession and the power to convey those rights over the MarinTrust certified material. Ownership can be in the form of a signed contract or other binding agreement that establishes the relationship between the fishmeal and/ fish oil and the supply chain actor. Ownership thus begins with such a binding agreement and does not necessarily require physical arrival of shipment.

¹ FAO Guidelines for the Ecolabelling of Fish and Fishery Products from Marine Capture Fisheries, Rome 2005 + 2009
<https://www.fao.org/3/i1119t/i1119t.pdf>

5. Identity Preserve Model Procedure

The CoC applicant/certificate holder shall:

- Submit an application / scope extension Chain of Custody application form to MarinTrust as outlined in **Section 5.3** (this shall include a clear process flow chart and company organigram).
- Indicate their intention to become a sponsor of a supplying fishmeal and/or fish oil production facility provided:
 1. The supplying fishmeal and/or fish oil production facility does not have its own certification against the MarinTrust standard.
 2. The fishmeal and/or fish oil production facility meets with the requirements outlined in **Section 5.2**.
- Provide key details of the facility they intend to sponsor including:
 - Company name
 - Company address
 - Site name (*if different from company*)
 - Site address (*if different from company*)

The CoC applicant/certificate holder shall be defined as a **sponsor**.

The subcontracted fishmeal and/or fish oil producing facility shall be defined as **sponsored**.

5.1 Requirements for a Chain of Custody sponsor

The sponsor CoC company shall:

- 5.1.1 Have a signed contract in place with the fishmeal and/or fish oil production facility they intend to sponsor which shall require the production facility to:
 - comply with Section 5.2 herein and all process requirements of the MarinTrust Programme
 - retain records of all packaging that incorporates the MarinTrust logo or makes any reference to MarinTrust certified status of the fish meal or fish oil produced, received and/or sent to the sponsored facility
 - provide and retain relevant training records
- 5.1.2 Pay all annual MarinTrust administration and Certification Body (CB) auditing costs for its own CoC Certification and on behalf of its sponsored production facility in accordance with invoicing and payment requirements of the three-year certification cycle.
- 5.1.3 Ensure that the sponsor production facility understands the ID Preserve Model mechanism and objective, the claims that may and may not be made by the sponsored production facility (outlined in **Section 9**) shall therefore **not** receive a MarinTrust certificate (**Section 6**)
- 5.1.4 Maintain up-to-date records of all the subcontractor sites used, including their name and address, the nature and conditions of the contract and all relevant records of all approved MarinTrust raw fish materials associated with the subcontractor.

5.1.5 Have a separate mass balance evaluation for each sponsored production facility to demonstrate the origin and quantities of all MarinTrust certified raw materials and marine ingredients.

5.2 Sponsored production facility requirements

The sponsored production facility shall:

- 5.2.1 Be a separate legal entity and subcontracted supplier to the CoC sponsor
- 5.2.2 Undergo an audit against the MarinTrust Standard in accordance with document A4 – *Conducting of MarinTrust Factory & Chain of Custody audits by Registered Certification Bodies (CBs)* and comply with all requirements of the Standard.
- 5.2.3 Comply with all process requirements of the MarinTrust programme as outlined in the Quality Management System (QMS) including, but not limited to:
 - Allow the CB access to its site to undertake a full MarinTrust factory audit.
 - Ensure all nonconformities raised during the MarinTrust audit of the sponsored facility are correctly closed off to be in full compliance with the requirements of the MarinTrust Standard.
 - All raw fish materials used in the production of MarinTrust compliant fishmeal and fish oil shall be sourced from fisheries or by-products that have been approved under the MarinTrust Standard.
- 5.2.4 Inform the CoC sponsor immediately in the case that an issue has incurred that has resulted in noncompliant MarinTrust material being supplied to or on behalf the sponsor. This will include, but is not limited, to the following:
 - Non-approved MarinTrust raw fish material available for production of certified product.
 - Approved MarinTrust raw materials are mixed with non-approved raw materials during the manufacturing process.
 - The MarinTrust compliant fishmeal and/or fish oil is mixed with noncompliant fishmeal and/or fish oil at any stage.
 - There is a change to the sponsored facility certification status against a standard recognised as equivalent under the MarinTrust standard.
 - The manufacturing site has its legal licence to operate removed by its national regulatory authority.
 - Retain all relevant training records and records of all the approved raw material it processes and nonapproved raw material it processes, if applicable, to allow the CB to cross check and confirm with the MarinTrust applicant/certificate holder’s own records.

5.3 Applications under the Identity Preserve Model

Production facilities may be sponsored:

- by only one CoC sponsor at any time.
- for one full certification cycle (3 years). Following the end of the 3-year certificate cycle the production facility shall seek independent certification

The application shall be submitted and processed in line with A2 - *Guideline for CBs Managing Applications to Certification for the MarinTrust Programme.*

The CoC sponsor shall:

- a) For the sponsored subcontractor facility:** Complete the current MarinTrust application form for any facility it wishes to sponsor under the ID Preserve Model
- b) For the CoC sponsor:**
 - I. For initial and recertification applicants - Complete the current MarinTrust CoC application form
 - II. For changes to existing certification - Complete the MarinTrust CoC scope extension form

Upon receipt of the application form(s), MarinTrust Operations Manager, or delegated/responsible person, shall review and approve the completed application form in line with *internal guidance for the approval of applications.*

Upon approval of the application form(s), the Operations Manager, or delegated/responsible person, shall issue an invoice to the CoC sponsor in line with the *Invoicing Procedure.*

The CoC sponsor company shall:

- Be responsible for the total payment of MarinTrust administration fees on behalf of the sponsored production facility including company and site registration, fishery and by-product assessments, logo use, and other costs.
- Pay the invoice in full within 14 calendar days from receipt in line with the *Invoicing Procedure.*
- Be responsible for all costs associated with the auditing process carried out by their selected CB

Within 24 hours of receiving payment, the Operations Manager, or delegated/responsible person, shall:

- Send confirmation that payment has been received to the CoC sponsor and that their application will be sent to their selected CB.
- Send the application form(s) and additional documents that may be required to the selected CB and shall indicate that they are part of the ID Preserve Model.

5.4 Assessment and audits under the Identity Preserve Model

Upon receiving applications under the ID Preserve Model, the CB shall:

- Conduct all fishery and by-product assessments in line with document *A3 - Conducting MarinTrust Fishery or By-product Fishery Assessments by Registered Certification Bodies* required by the sponsored production facility.
- Conduct all factory and CoC audits in line with document *A4 – Conducting of MarinTrust Factory & Chain of Custody audits by Registered Certification Bodies (CBs)*.

The CB shall ensure that:

- All audit reports for the sponsored production facility and CoC sponsor are issued separately.
- The auditor includes in the notes and/or the company name section of the audit report that the ‘audit is for Identity Preserved Model’.

Where the CoC sponsor is a **new applicant** to the Programme and therefore **does not** hold MarinTrust CoC certification:

5.4.1 All fishery and by-product assessments required under the scope of the sponsored production facility under ID Preserved Model shall have been carried out prior to undergoing audit.

5.4.2 **At least one** sponsored production facility (if sponsoring multiple), **must** have undergone a successful audit audited against the current MarinTrust Standard in accordance with *document A4 – Conducting of MarinTrust Factory & Chain of Custody audits by Registered Certification Bodies (CBs)* **prior** to the CoC sponsor undergoing an initial audit against the CoC Standard.

5.4.3 Upon a successful compliance result of at least one sponsored production facility the applying CoC sponsor shall be audited against the current CoC standard including all subcontracted facilities (e.g., external storage, processing, other) in accordance with *document A4 – Conducting of MarinTrust Factory & Chain of Custody audits by Registered Certification Bodies (CBs)* and comply with all requirements of the Standard to ensure that all internal controls are robust and are being maintained to protect the providence of the MarinTrust certified fishmeal and/or fish oil.

5.4.4 Where the sponsored production facility **does not** have a successful compliance result, the following shall apply:

- The sponsored production facility shall not proceed further under the ID Preserve process and shall not be added to a certificate annex (see **Section 6** herein for further information on certificates).
- The CoC sponsor shall not proceed further under the ID Preserve or undergo a CoC audit unless at least one sponsored production facility has successfully passed the MarinTrust audit.
- The applying sponsor CoC shall not proceed further under the ID Preserve however may continue the process for CoC certification if receiving approved raw material from other MarinTrust certified facilities.

Note: Where the CoC sponsor is sponsoring multiple production facilities, the audits of sponsored facilities and the CoC sponsor shall be conducted within a maximum period of 90 days to ensure continuity and validity of claims are fair

5.4.5 Upon a successful compliance result, the applying sponsor CoC facility shall be issued a CoC certificate and accompanying certificate annex for the ID preserve production facility. See **Section 6** or further information.

Where the CoC sponsor **does currently** hold MarinTrust CoC Certification:

5.4.6 All fishery and by-product assessments required by the sponsored production factory under ID Preserved Model shall be carried out prior to the CoC sponsor audit in line with document A3 - *Conducting MarinTrust Fishery or By-product Fishery Assessments by Registered Certification Bodies*

5.4.7 The sponsored production facility under ID Preserve Model shall be audited against the current MarinTrust Standard in accordance with document A4 – *Conducting of MarinTrust Factory & Chain of Custody audits by Registered Certification Bodies (CBs)*.

5.4.8 Upon a successful compliance result, the sponsored production facility shall be included in the Chain of Custody certificate of the CoC sponsor. See **Section 6** for further information.

5.4.9 Where the sponsored production facility **does not** have a successful audit, the following shall apply:

- The sponsored production facility shall not proceed further under the ID Preserve process and shall not be added to a certificate annex (see Section 6 herein for further information on certificates).

The CoC sponsor **shall not** claim product sourced from this sponsored production facility is MarinTrust certified.

6. Issuing, suspension, and withdrawal of certificate of compliance

All certificates shall be issued, suspended, and withdrawn in line with the ‘*Procedure for issuing and withdrawal of certificates to the MarinTrust Certification Programme*’.

6.1 Issue of certificates

A MarinTrust certificate shall be issued to the sponsor CoC only.

The sponsored production facility under the ID preserve **shall not** receive a MarinTrust certificate. Instead, the CB shall include an annex MarinTrust certificate within the sponsor CoC certificate.

The annex MarinTrust certificate shall:

1. State that the production facility is ‘under the Identity Preserve Model’.
2. Include all information in relation to the sponsored production facility supplier under ID Preserved Model. See **Section 4.1. MarinTrust (MT) Standard** for the certificate information requirements in document *A5 - Procedure for issuing and withdrawal of certificates to the MarinTrust Certification Programme*’.

Where the CoC sponsor **did not** hold MarinTrust CoC certification at the time of application to the ID Preserve Model, the CB shall issue the CoC sponsor certificate and certificate annex of the sponsored production facility under ID Preserved Model simultaneously, and in line with **Section 5.4**.

Where the CoC sponsor **did** hold MarinTrust CoC certification at the time of application to the ID Preserve Model, the CB shall add the certificate annex of the sponsored production facility under ID Preserve Model to the current certificate of the CoC sponsor in line with **Section 5.4**.

6.2 Suspension and withdrawal of certificates

In cases where either the sponsored production facility or the CoC sponsor

- fails to comply with any of the requirements as detailed in MarinTrust Certification Programme and the CB’s own “Rules Governing Certification”, and has resulted in a suspension or withdrawal
- have optionally withdrawn from the Identity Preserve Model and/or MarinTrust CoC certification

their certification status under the ID preserve shall be suspended and/or withdrawn in line with the ‘*Procedure for issuing and withdrawal of certificates to the MarinTrust Certification Programme*’.

The following shall apply:

6.2.1 Suspension

Suspension - sponsored production facility

Where the sponsored production facility has failed to comply with any of the requirements and has resulted in suspension of its certification under the ID Preserve Model:

- a) Where the CoC sponsor **does not** receive approved raw material from either:
 - i) another subcontracted production facility it sponsors and/or
 - ii) other MarinTrust certified facilitiesits certificate shall also be suspended.

- b) Where the CoC sponsor **does** receive approved raw material from:
 - i) either another subcontracted production facility it sponsors and/or
 - ii) MarinTrust certified facilitiesits certificate **shall not** be suspended, however, the CoC sponsor **shall not** claim product sourced from this sponsored production facility is MarinTrust certified.

Suspension – CoC sponsor

Where the CoC sponsor has failed to comply with any of the requirements and has resulted in suspension of its certification this shall also apply for the sponsored production facility and the following options shall apply:

- i) Seek another CoC sponsor
- ii) Apply for individual certification

See **Section 8** for further information.

The subcontracted production facility may continue to supply raw materials to the CoC facility, however, there shall be no claims of MarinTrust certified material made by either sponsor or sponsored facility. Segregation rules as outlined in the Coc Standard must also be applied.

Suspension pending investigation of the CoC sponsor and/or sponsored production facility shall be noted on the MarinTrust website next to the CoC sponsor as follows:

- Raw material supplier sponsored under ID Preserve Model only suspended pending further investigation.
- Suspended pending further investigation including the raw material supplier under ID Preserve Model

6.2.2 Withdrawal

Withdrawal - sponsored production facility

Where the sponsored production facility has failed to comply or optionally withdrawn from the ID Preserve Model the following shall apply:

- c) Where the CoC sponsor **does not** receive approved raw material from:
 - i) either another subcontracted production facility it sponsors and/or
 - ii) MarinTrust certified facilities

its certificate shall be suspended, during which time the CoC facility shall seek alternative approved raw material sources from currently MarinTrust certified facility, or, the sponsorship of another production facility. Should this not be possible during the suspension period the certificate shall be withdrawn.

- d) Where the CoC sponsor **does** receive approved raw material from
 - iii) either another subcontracted production facility it sponsors and/or
 - iv) MarinTrust certified facilities

its certificate **shall not** be withdrawn or suspended; however, the CB shall remove the certificate annex of the subcontracted production facility supplier from the CoC company certificate.

The CoC sponsor **must** ensure it does not make any claims of MarinTrust certification and segregation rules as outlined in the MarinTrust Standard must be applied.

Withdrawal – CoC sponsor

Where the CoC sponsor has failed to comply or optionally withdrawn from the ID Preserve Model or MarinTrust CoC Certification the sponsored production facility shall be withdrawn and the following options shall apply:

- i) Seek another CoC sponsor
- ii) Apply for individual certification

See **Section 8** for further information.

The subcontracted production facility supplier may continue to supply raw materials to the CoC facility, however, there shall be no claims of MarinTrust certified material made by either sponsor or sponsored facility. Segregation rules as outlined in the Coc Standard must also be applied.

7. Maintaining certification under the Identity Preserve Model

To maintain certification status, participants of the ID Preserve Model shall undergo annual surveillance audits in line with document A4 – *Conducting of MarinTrust Factory & Chain of Custody audits by Registered Certification Bodies (CBs)*.

Where either the sponsored production facility **or** the CoC sponsor facility fails to comply with the standard and/or process requirements of the MarinTrust programme the CB shall proceed accordingly in line with **Section 6** herein and the ‘*Procedure for issuing and withdrawal of certificates to the MarinTrust Certification Programme*’.

8. Transferring from Identity Preserve Model to independent certification

The sponsored production facility may wish to transfer from the ID preserve Model to independent certification.

The 2 key instances in which this might occur includes:

1. Following the completion of the 3-year certificate cycle under the ID Preserve Model
2. Prior to the completion of 3-year certificate cycle under the ID Preserve Model

Note: At no point is a production facility permitted to be sponsored facility and hold MarinTrust certification concurrently.

8.1 Transfer following completion of 3-year certification cycle

Upon completion of the 3-year certification cycle, the sponsored production facility is required to seek certification independently from its sponsor as follows:

8.1.1 The sponsored production facility shall complete and submit the MarinTrust application form **at least 6 months prior** to the expiry of the validity of their certification under the ID Preserve Model.

8.1.2 The application shall be considered as a **new applicant (and new certification cycle)** and shall be processed as such in line with the MarinTrust Quality Management System (QMS).

Note: *Where the production facility does not submit the required application and documentation within the specified timeframes this may result in a lapse between the ID Preserve claims they are able to make and MarinTrust certification claims following independent certification.*

Where a production facility is unable to apply for independent certification following the 3-year certification cycle under the ID Preserve, the production facility may be sponsored by another CoC facility for another 3-year certification cycle.

Productions facilities **shall not** be permitted:

- to be sponsored for more than 2 certification cycles.
- to be sponsored by the same CoC facility for more than one certification cycle unless the sponsored facility explicitly states their willingness to do so.

8.2 Transfer prior completion of 3-year certification cycle

The sponsored production facility may transfer from the ID Preserve Model at any time. The following options shall apply:

Immediate transfer

Where the sponsored production facility wishes to cease participation of the ID Preserve with immediate effect prior to the completion of 3-year certificate cycle under the ID Preserve Model the sponsored facility shall:

- 8.2.1 first notify its CoC Sponsor and MarinTrust in writing of its intention to seek MarinTrust certification independently **at least 6 months prior** to its next due surveillance audit.
- 8.2.2 no longer be considered as part of the ID Preserve Model with immediate effect. This shall be treated as a 'withdrawal' in line with **Section 6.2.**
- 8.2.3 complete and submit the MarinTrust application form **at least 6 months prior** to its next due surveillance audit.
- 8.2.4 The sponsor facility shall undergo an initial MarinTrust audit, in line with document A4 – *Conducting of MarinTrust Factory & Chain of Custody audits by Registered Certification Bodies (CBs)*

Note: The application shall be considered as a new applicant (and new certification cycle) and shall be processed as such in line with the MarinTrust Quality Management System (QMS).

Transfer transition

Where the sponsored production facility wishes to cease participation of the ID Preserve via a process of transition prior to the completion of 3-year certificate cycle under the ID Preserve Model the sponsored facility:

- 8.2.5 first notify its CoC Sponsor and MarinTrust in writing of its intention to seek certification independently **at least 6 months prior** to its next due surveillance audit.
- 8.2.6 Complete and submit the MarinTrust application form **at least 6 months prior** to its next due surveillance audit.
- 8.2.7 The sponsor facility shall remain part of the ID Preserve Model until the next due surveillance date, as such, all requirements under the ID Preserve Model shall remain applicable.

8.2.8 The sponsor facility shall undergo an initial MarinTrust audit, in line with document A4 – *Conducting of MarinTrust Factory & Chain of Custody audits by Registered Certification Bodies (CBs)* **at least 3 months prior** to the due surveillance audit under the ID Preserve Model.

8.2.9 Upon successful compliance result:

- the new MarinTrust certificate shall be issued on the due date of the surveillance audit under the ID Preserve Model, and in line with document A5 – *Procedures for issuing and withdrawal of certificates to the MarinTrust certification programme*.
- The production facility shall be removed from the CoC sponsor facility certificate annex on the same day of the issuance of the new certificate and shall no longer be considered as part of the ID Preserve Model.

Note: The application shall be considered as a new applicant (and new certification cycle) and shall be processed as such in line with the MarinTrust Quality Management System (QMS).

9. MarinTrust Logo and claim usage

The sponsor CoC company shall sign the *Licence Agreement and Claims Policy*. The MarinTrust logo and claim may only be used by the CoC certificate holder. Refer to MarinTrust Logo Management Procedure for further information.

The sponsored production facility shall sign the *ID preserve model Licence Agreement and Claims Policy* and:

- May only sell 'MT certified' product to their sponsor CoC facility as covered by the audit scope.
- Shall **not** use MarinTrust logo/ claim with their brand, and in other products not covered by the audit scope, or for any other company that is not the sponsor.

It is the responsibility of the sponsor CoC company to ensure the products being received are the approved material under their scope.

Note: production facilities who are certified under the ID Preserve Model may:

1. produce fishmeal and/or fish oil with raw materials that **are not** approved or under the scope for the ID Preserve certification however, segregation rules as outlined in the MarinTrust Standard must be applied and the product shall not be sold to the CoC sponsor company as MarinTrust certified product.
2. produce and sell fishmeal and/or fish oil to other companies however they **must not** make any claims or reference that this product is MarinTrust certified.

10. Record Keeping

All records shall be kept in line with the A2 - *Guideline for CBs Managing Applications to Certification for the MarinTrust Programme* and as follows:

- All MarinTrust application forms shall be kept in the applicant/certificate holder's file.
- The CB shall maintain a database for the managing of all applications under the MarinTrust Programme.

The CoC sponsor shall maintain up-to-date records of all the sponsored subcontractor production facilities used under the ID Preserve Model. This shall include at least:

- Name and address of subcontractor production facility suppliers
- Nature and conditions of the contract
- All relevant records of all approved MarinTrust raw materials associated with subcontractor production facility.
- All relevant records of finished marine ingredients, produced from the approved raw materials.

The sponsored subcontractor production facility supplier under ID Preserved Model shall keep records of all the approved raw material and non-approved raw material it processes.

AMENDMENT LOG

| DATE | ISSUE | AMENDMENT | AUTHORISED BY |
|--------------|-------|---|--------------------------|
| October 2022 | 2.0 | MarinTrust Header and Footer inserted | Governing Body Committee |
| October 2022 | 2.0 | Reference to IFFO RS updated to MarinTrust throughout | Governing Body Committee |
| October 2022 | 2.0 | Update of document title to ensure explicitness in its function | Governing Body Committee |
| October 2022 | 2.0 | Update to terminology throughout to ensure consistency with MarinTrust quality management system documents. | Governing Body Committee |
| October 2022 | 2.0 | Update to the introduction, purpose and, scope of the document for relevancy and clarity. | Governing Body Committee |
| January 2023 | 2.0 | Addition of general guidance on the Identity Preserve Model Procedure in Section 5 . | Governing Body Committee |
| January 2023 | 2.0 | Update to Section 5.1 and 5.2 to ensure clarity on the requirement for CoC sponsors and sponsored production facilities. | Governing Body Committee |
| January 2023 | 2.0 | Addition of detailed guidance for the following processes under the ID model <ul style="list-style-type: none"> ○ Application process (Section 5.3) ○ Audit process (Section 5.4) ○ Issue, suspension, and withdrawal of certificates (Section 6) ○ Maintenance of certification (Section 7) ○ Transfer from ID Model to independent certificate (Section 8) ○ MarinTrust loco and claim use (Section 9) ○ Records (Section 10) | Governing Body Committee |
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