

By-Product assessment report BP007

Pelagia UK - Bressay



Report code BP007 Date of issue August 2025	Report code	BP007	Date of issue	August 2025
---	-------------	-------	---------------	-------------

1. Application details				
Applicant	Pelagia UK - Bressay			
Applicant country	UK			
2. Certification Body details				
Name of Certification Body (CB) Global Trust Certification Ltd, an NSF compa				
Contact information for CB	Fisheries@nsf.org			
Assessor name	Lea Lebechnech			
CB internal peer reviewer name	Matthew Jew			
Internal peer review evaluation	Agree with evaluation			
Number of Assessment days 1				
Comments on the assessment	This assessment covers 1 byproduct species, scored as Approved, Source with Caution.			
3. Approval validity	Valid from 08/2025 Valid until 08/2026			
4. Assessment cycle	Re-Approval			

5. By-product assessment outcomes					
By-product species name Flag country(ies) MarinTrust app					
Herring (Clupea harengus)	United Kingdom	Approved source with caution			



Guidance for on-site auditor

For the audit, the auditor will check how the facility manages by-products deemed medium risk. Any by-products downrated from high to medium risk will require additional due diligence checks.

It is important that facilities check all raw materials from and verify their suppliers especially if there is a perceived risk of sourcing from known or suspected IUU fishing activity. This requires checking supplier records or procedures in place to understand how the supplier can ensure there is no IUU in the raw material they provide. For raw materials risk rated medium, additional or more frequent checks may be required until the facility is certain that the raw materials are not from IUU fishing activity.

The audit requirements are covered in clause 2.11.3 of the MarinTrust Global Standard for Responsible Supply of Marine Ingredients (the MarinTrust Standard) and associated interpretation guidance.

Approved by-products

No further checks are required beyond those included in the MarinTrust Standard.

Additional checks of Approved Source with Caution by-products

• Review supplier records or procedures in place.

Additional checks of by-products Approved Source with Caution via Step 3 assessment

• In addition to checks for medium risk Approved Source with Caution by-products, by-products that have had risk downgraded from high to medium at Step 3 (use **Appendix 1** to identify these by-product species), confirm that the relevant traceability information continues to be collected for this by-product. During the audit, a traceability check on any by-products downgraded from high to medium risk shall be included as part of the required traceability checks (Section 4).

Guidance for the applicant/certificate holder

The applicant/certificate holder is responsible for ensuring the relevant actions are taken to comply with the MarinTrust Standard.

The certificate holder is responsible for communicating any changes to the by-products sourced by submitting a scope extension request through the MarinTrust online Application Portal.



Appendix 1 – assessment outcomes

Step 2 Assessment Outcomes

By-product species name	Flag country(ies)	IUCN Red List	CITES Appendices	Step 2 risk status	Step 3 required
Herring (Clupea harengus)	United Kingdom	Least concern	Not listed	Medium risk	No



Step 3 Assessment Outcomes

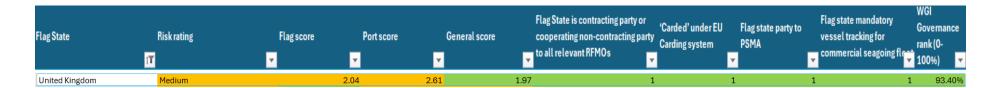
By-product species name	Flag country(ies)	Fishing Area	Stock name	Category C Assessment Outcome	Traceability information	Step 3 Risk Outcome	
Comments on Step 3 Assessment: No comments.							



Appendix 2 – detailed assessment outcomes

(step 2 and step 3 if applicable)

Step 2 outcomes





Step 3 outcomes

Category C assessment

Species name		ie					
Fishing area and stock							
C1	Categ	ory C Stoc	k Status - Minimum Requirements				
	C1.1	Fishery re	emovals of the species in the fishery under assessment are included				
		in the sto	ock assessment process, OR				
		are consi	dered by scientific authorities to be negligible.				
	C1.2		ies is considered, in its most recent stock assessment, to have a				
			above the limit reference point (or proxy), OR				
		removals by the fishery under assessment are considered by scientific					
	authorities to be negligible.						
			Clause outcome:				
Refer	ences						

Traceability information

Information provided for Step 3 Path 1 or Path 2

Species name					
Path 1		′es □	No □		
Confirm all KDEs are provided		′es □	No □		
Path 2	Yes □ No □	Yes □ No □			
Path 2 outcome	Flag country	Coas	tal score	Port score	Risk outcome
					Choose an item.
					Choose an item.



Guidance for Applicants/Certificate holders on improved traceability

When by-product origin cannot be made more granular than major FAO Areas, or when the source fishery is taking place in the High Seas (i.e. outside of EEZs of all relevant nations), an assessor must evaluate the Coastal and Port scores for each nation that straddles that FAO Area. This may lead to higher risk outcomes for an applicant. To mitigate that risk, better practice involves securing KDEs from the source fishery of the by-products, thereby meeting Path 1 instead of Path 2.

What does better practices look like?

Comprehensive data collection and sharing: Collect detailed information using Key Data Elements (KDEs) including vessel identification and authorisation, species, catch areas, fishing method and dates. These are defined in the MarinTrust Standard clauses 2.11.2.2 and 3.2.5.

Supply chain transparency: Maintain detailed records at each step of the supply chain, from capture to final sale, to ensure traceability.

Interoperable systems and technologies to support the collection and transfer of this information.