

By-Product assessment report

BP009

PELAGIC PRO II



Report code BP009	Date of issue	October 2025
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1. Application details				
Applicant	PELAGIC PRO II			
Applicant country	Morocco			
2. Certification Body details				
Name of Certification Body (CB)	Global Trust Certification Ltd, an NSF company			
Contact information for CB Fisheries@nsf.org				
Assessor name	Matthew Jew			
CB internal peer reviewer name	Lea Lebechnech			
Internal peer review evaluation	Agree with evaluation			
Number of Assessment days	1			
Comments on the assessment	This assessment covers 3 byproduct species. All species were scored as Approved, Source with Caution.			
3. Approval validity Valid from 10/2025 Valid until 10/2				
4. Assessment cycle	Re-Approval			



5. By-product assessment outcomes					
By-product species name	Flag country(ies)	Fishing Areas	MarinTrust approval status		
Trachurus trachurus - Horse mackerel	Morocco		Approved source with caution		
Scomber colias - Atlantic chub mackerel	Morocco		Approved source with caution		
Sardina pilchardus - European pilchard	Morocco		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
Trachurus trachurus - Horse mackerel	Morocco	Vulnerable	Not listed	Medium risk	No
Scomber colias - Atlantic chub mackerel	Morocco	Least concern	Not listed	Medium risk	No
Sardina pilchardus - European pilchard	Morocco	Least concern	Not listed	Medium risk	No



Step 3 Assessment Outcomes

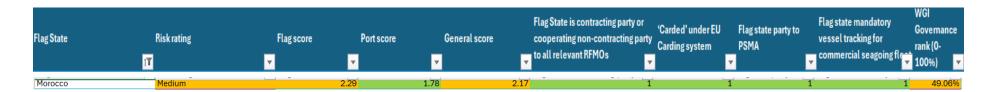
By-product species name	Flag country(ies)	Fishing Area	Stock name	Category C Assessment Outcome	Traceability information	Step 3 Risk Outcome
Comments on Step 3 Assessment: No comments.						



Appendix 2 – detailed assessment outcomes

(step 2 and step 3 if applicable)

Step 2 outcomes





Step 3 outcomes

Category C assessment

Speci	es nam	e		
Fishir stock	ng area	and		
C1		pry C Stock Status - Minimum Requirements		
CI	C1.1	Fishery removals of the species in the fishery under assessment are included in the stock assessment process, OR are considered by scientific authorities to be negligible.		
	C1.2 The species is considered, in its most recent stock assessment, to have a biomass 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	Ye	es 🗆 No			
Confirm all KDEs are provided		es 🗆 No			
Path 2	Yes □ No □				
Path 2 outcome	Flag country	Coastal so	ore	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.