



## By-Product assessment report

BP109, March 2025

Oued eddahab Pro

Document TEM-003 (prev. FISH-1) - Version 3.0

Issued July 2024 – Effective July 2024

Report code	BP109	Date of issue	March 2025
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1. Application details		
Applicant	Oued eddahab Pro	
Applicant country	Morocco	
2. Certification Body details		
Name of Certification Body (CB)	LRQA	
Contact information for CB	mt-ca@lrqa.com	
Assessor name	Sam Peacock	
CB internal peer reviewer name	Jose Peiro Crespo	
Internal peer review evaluation	Agree with evaluation	
Comments on the assessment	All three byproduct species are sourced from Morocco-flagged vessels. Morocco is categorised as medium-risk flag state, therefore Step 3 is not needed and all three byproducts can be Approved, source with caution	
3. Approval validity		
Valid from 03/2025		Valid until 03/2026

4. By-product assessment outcomes		
By-product species name <i>Common and Latin names</i>	Flag country(ies)	MarinTrust approval status
<i>Sardina pilchardus</i> - European pilchard	Morocco	Approved source with caution
<i>Scomber colias</i> - Atlantic chub mackerel	Morocco	Approved source with caution
<i>Engraulis encrasicolus</i> - European anchovy	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

By-product species name <i>Common and Latin names</i>	Flag country(ies)	IUCN Red List <i>Select IUCN red list category from dropdown</i>	CITES Appendices <i>Select CITES appendix status from dropdown</i>	Step 2 risk status <i>Low risk/ Medium risk/ High risk</i>	Step 3 required <i>Yes / No</i>	Step 3 risk Outcome <i>Not applicable /Risk downgraded to Medium risk/ Remains High risk</i>
<i>Sardina pilchardus</i> - European pilchard	Morocco	Least concern	Not listed	Medium risk	No	Not applicable
<i>Scomber colias</i> - Atlantic chub mackerel	Morocco	Least concern	Not listed	Medium risk	No	Not applicable
<i>Engraulis encrasicolus</i> - European anchovy	Morocco	Least concern	Not listed	Medium risk	No	Not applicable

## Appendix 2 – detailed assessment outcomes

### (step 2 and step 3 if applicable)

#### Step 2 outcomes

Assessor note: Copy and paste from Spreadsheet.

Flag state	Risk rating	Flag score	Port score	General score	Flag State is contracting party or cooperating non-contracting party to all relevant RFMOs	'Carded' under EU Carding system	Flag state party to PSMA	Flag state mandatory vessel tracking for commercial seagoing fleet	WGI Governance rank
Morocco	Medium	2.29	1.78	2.17	1	1	1	1	49.06%

## Step 3 outcomes

### Category C assessment

Assessor note: Duplicate for each species/stock.

<b>Species name</b>		n/a	
<b>Fishing area and stock</b>			
<b>C1</b>	<b>Category C Stock Status - Minimum Requirements</b>		
	<b>C1.1</b>	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.	
	<b>C1.2</b>	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.	
			<b>Clause outcome:</b>
<p><b>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.</b></p> <p><i>Add rationale here</i></p> <p><b>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.</b></p> <p><i>Add rationale here</i></p>			
<b>References</b>			

### Traceability information

Information provided for Step 3 Path 1 or Path 2

Assessor note: Duplicate for each species/stock.

<b>Species name</b>		n/a		
<b>Path 1</b>		Yes <input type="checkbox"/> No <input type="checkbox"/>		
Confirm all KDEs are provided		Yes <input type="checkbox"/> No <input type="checkbox"/>		
<b>Path 2</b>	Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes for Path 2, complete the next section</i>			
<b>Path 2 outcome</b>	<b>Flag country</b>	<b>Coastal score</b>	<b>Port score</b>	<b>Risk outcome</b>

<i>Countries may be different for Coastal State and Port State.</i>				Choose an item.
				Choose an item.