

AENOR

Public Report APR Certification Results UNE 195006 Years 2017-2019



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1. Scope

Certification is an indispensable tool that helps to generate confidence in the market, improving and favoring transparency, efficiency, and business profitability, supporting companies to communicate their values, objectives, and commitments.

The AENOR Certification for **Tuna from Responsible Fishing or APR** guarantees that freezer Tuna purse seine vessels comply with the requirements of the **UNE 195006:2016 Standard - Tuna from Responsible Fishing. Freezer purse seine vessels.**

APR IS A COMMITMENT TO....



The consumers



The environment



The employees

AENOR's APR certification scheme is oriented to shipping companies, with a legal entity, which has control of one or more freezer purse seine vessels for the fishing activity of tropical tuna.

This scheme is international and open to any tuna freezer vessel that meets the requirements of UNE 196005 Standard, regardless of the vessel's flag.

The AENOR certificate declares the suitability of the fishing activities carried out by the vessels controlled by the shipping company in the regions concerned in each case.

This report shows the performance of the AENOR Certification of Tuna from Responsible Fishing during the years 2017, 2018, and 2019.

2. Added-value of AENOR APR Certification

AENOR's APR Certification is a global sustainability scheme in its three aspects: Social, Economic, and Environmental. Likewise, it is the only fisheries certification scheme that guarantees compliance with the International Labour Organization (ILO¹)- Convention 188 on Work in Fishing.

3. Connection with the SDG

In 2015, the UN adopted the 2030 Agenda for Sustainable Development Goals, an opportunity for countries and their societies to engage on a new path to improve the lives of all, leaving no one behind. The Agenda has 17 Sustainable Development Goals, henceforth SDG. These goals are unique in that they call on all countries to take action to promote prosperity while protecting the planet. They also recognize that efforts to end poverty shall go hand in hand with strategies that encourage economic growth and address a range of social needs, including education, health, social protection, and employment opportunities while combating climate change and promoting environmental protection.



The SDG will provide an opportunity for organizations to develop and introduce solutions and technologies to address the world's most significant sustainable development challenges by covering a wide range of directly related issues such as poverty, health, education, climate change, and environmental degradation.

In general terms, AENOR Tuna from Responsible Fishing Certification scheme has a direct influence on the following SDG's:

SDG 8. Promoting policies that stimulate entrepreneurship and job creation are crucial to stimulate sustainable economic growth. The goal is to achieve full and productive employment and decent work for all men and women by 2030.

Considering this premise, one of the main pillars of UNE 195006 Standard is in compliance with ILO Convention 188 on Work in Fishing, which guarantees adequate working conditions on board fishing vessels, with contracts, minimum wages, paid holidays and resting hours, social security and medical coverage for crew members, among other aspects.



SDG 12. Responsible production will be one of the main challenges in the upcoming years. If we do not act to change our consumption and production patterns, we will cause irreversible damage to the environment. AENOR APR Certification focuses on the responsible production and consumption of marine resources.

SDG 14. SDG provides a framework for sustainably managing and protecting marine ecosystems. AENOR APR Certification contributes to the conservation and sustainable use of ocean resources, in a way that helps mitigate some of the challenges faced by the oceans.



SDG 16. Agenda 2030 perceives the demand from society to adopt new approaches of governance that allow everyone's opinion to be gathered, without discrimination or exclusion, with innovative ways of responding to the problems and where all social players are co-responsible for the objectives they are committed to, fighting against corruption.

On its part, AENOR APR Certification ensures the sustainable management of the certified European fleets through transparent and controlled fishing agreements that contribute directly and actively to this latent need.

SDG 17. Partnerships are essential to build on the relationship between SDG, to improve the effectiveness and impact of SDGs, and to accelerate progress in achieving their goals. In this sense, the social aspect of AENOR APR Certification promotes the establishment of alliances with different stakeholders (Administrations, Civil Society, Business Organizations, Unions, Scientists) for the adoption of responsibility measures.



The companies will proceed to the in-depth study of each one of the Sustainable Development Goals, to mark their commitments for each one of them.

4. Stakeholders

The following list shows all the engaged organizations in the creation of the UNE 195006 Standard:



5. Requirements of UNE 195006 Standard

The UNE 195006² Standard guarantees the achievement of five fundamental pillars contributing to the sustainability of the fishing activity in tuna freezer vessels:

- Requirements on Working Conditions
- Fishing Activity Control Requirements
- Maritime Control Requirements
- Health Control
- Code of Good Practice



Regional Fishing Management Organisations (RFMOs) To achieve this, it includes specifications for self-monitoring to ensure compliance with specific requirements that are closely linked to the sustainable exploitation of resources.



Furthermore, AENOR's certificate includes the authorizations of the flag authorities and the Regional Fishing Management Organisations (RFMOs) for those who have the relevant licenses to undertake this activity, complying with all the requirements established in UNE 195006.

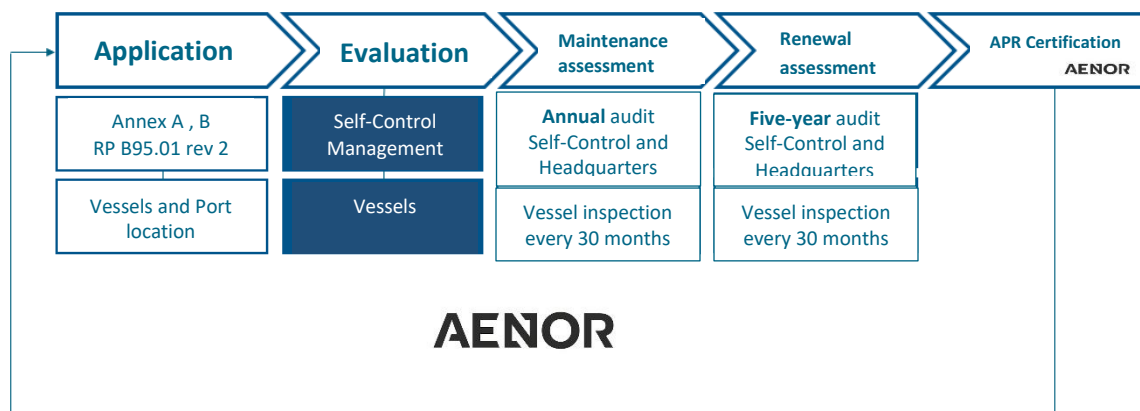
Considering the global approach associated with the activity of freezer seiners, the certification scheme developed by AENOR reflects the effort made by ship-owners to implement a self-monitoring system that brings together all the technical and socio-economic aspects reflected in the reference standard.

6. Certification Process.

The evaluation process designed by AENOR contemplates different activities planned for the concession and subsequent maintenance of the certificate following UNE 195006 Standard.

AENOR has a control program that complies with global fishing activity. The evaluation of the operators includes audits at the headquarters of the owners of the certificates, as well as a vessel inspection program that includes visits to all the main ports of unloading of fish used by the certified fleets.

The certification process is structured as described below:



Including the following audits:

Initial evaluation.

- Self-Control Management System Audit.
- Documentary audit at the headquarters of each ship-owner company: all the requirements applicable to all vessels will be verified.
- On-site inspection of one ship, chosen randomly per company, and the main port in each Ocean where a company operates (for example, if a company operates in 3 Oceans, one ship will be inspected in each port in each Ocean).

Annual monitoring.

- Self-Control Management System Audit.
- Documentary audit at the headquarters of each ship-owner company: all requirements applicable to all ships will be verified.

Follow-up after 2.5 years.

- On-site inspection of a vessel, chosen randomly in a port of destination.

This audit will be performed in addition to the annual monitoring audit, therefore, 6 audits will be executed in each 5-year cycle.

Renewal audit after 5 years.

- Self-Control Management System Audit.
- Documentary audit at the headquarters of each ship-owner company: all the requirements applicable to a representative sample of ships will be verified.
- A sampling of 1 vessel will be inspected in the main destination port declared in the certification application to assess the application requirements of UNE 195006.

7. Decision Making Process

To obtain the certificates, the audit team provides the reports resulting from every action implemented. In case of deviations, the company shall send the necessary corrective actions to prove its correct implementation and closure. The audit team proceeds to its assessment if it considers that the corrective actions applied are appropriate and releases a proposal for the certificate concession.

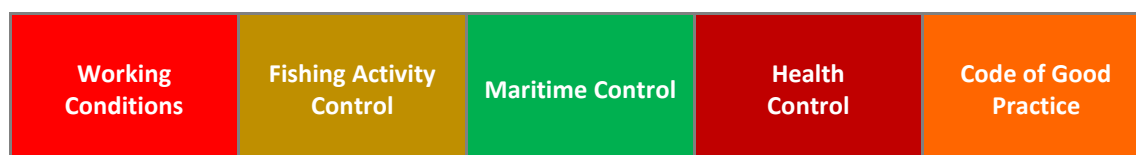
The report will be sent to the Evaluation and Decision Committee, which makes the final decision. Once the certificate is approved, a Conformity Certificate is issued and sent to the organization.

8. Competence of auditors

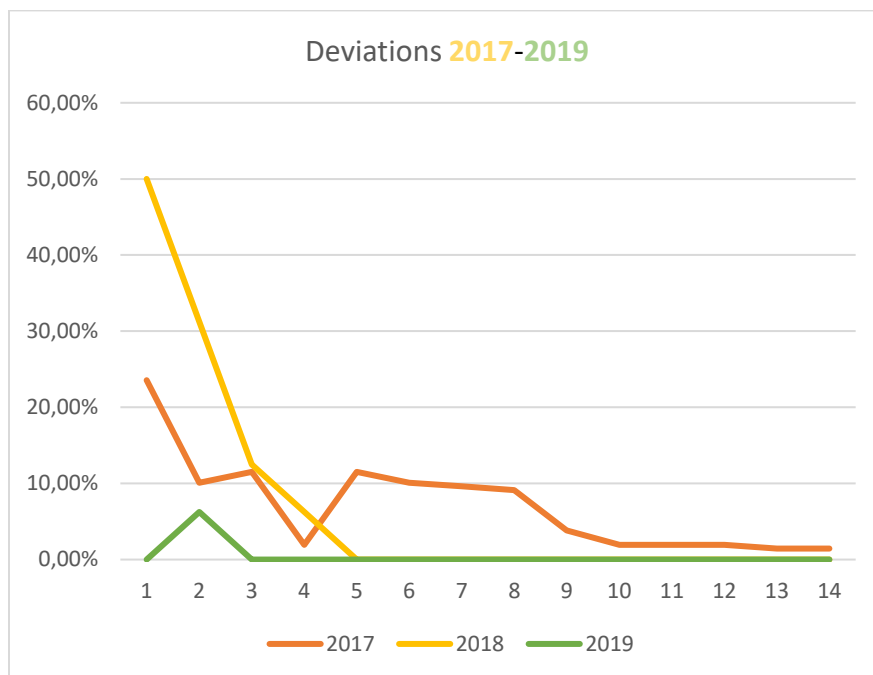
Audits and inspections are carried out by technical experts selected by AENOR, who are highly qualified in the fishing sector to perform inspections in port, without interfering with the regular operation of the vessels during their time in port, and without losing the rigorousness, impartiality, and proper procedure of AENOR certification processes.

9. Top deviations

Considering the 5 pillars of the APR Standard:



In the following graph are represented the most common deviations of the audits and inspections of the years 2017, 2018, and 2019:



The following requirements are affected:

Nº en la gráfica	REQUISITO
1	Internal evaluations
2	Social and safety conditions at work
3	Management of Nonconformities
4	Classification of the ship
5	Customer Complaint Handling System Requirements
6	Structure and resources of the Self-Control System
7	Control of non-conforming products
8	Control Center
9	Satellite control (VMS)
10	Maritime and sanitary control
11	Basic documentation
12	IMO number
13	Good practices on tuna vessels for responsible fishing
14	Control of documentation

And in the framework of the following principles:

Working Conditions	Fishing Activity Control	Maritime Control	Health Control	Code of Good Practice
2.- Social and safety conditions at work		4.- Classification of the ship	10.- Maritime and sanitary control	1.- Internal evaluations
		8.- Control Center		3.- Management of Nonconformities
9.- Satellite control (VMS)		5.- Customer Complaint Handling System Requirements		
12.- IMO Number		6.- Structure and resources of the Self-Control System		
		7.- Control of non-conforming products		
			11.- Basic documentation	
			13.- Good practices on tuna vessels for responsible fishing	
			14.- Control of documentation	

Figura. Requisitos de control.

As a summary of the facts, it is concluded:

- In 2017, the deviations were related to the problems detected in the control of internal evaluations, customer complaint handling system requirements, and, finally, the management of non-conformities.
- In 2018, improvements were perceived in the control of the requirements of the customer complaint processing system, but the number of deviations related to social conditions and safety at work increased, and these were repeated to a lesser extent in 2019.

To rectify the deviations identified in AENOR's assessment process, the corresponding action plans were presented, as well as evidence of rectification, implementation, and closure.

Annex A: List of Certified Vessels, JULY 2020

- 7 companies.
- 45 vessels.
- Atlantic, Pacific and Indian Oceans
- Main ports in La Unión (El Salvador), Manta and Posorja (Ecuador), Abidjan (Ivory Coast) and Seychelles.

COMPANY	CERTIFICATE NUMBER	IMO NUMBER	CALL SIGN OF VESSEL	NAME	REGIONAL FISHING ORGANISATIONS (RFMOS)	PORT
GRUPO CONSERVAS GARAVILLA, S.L.	B95/000001	8107646	HC2995	CHARO	WCPFC / IATTC	MANTA
GRUPO CONSERVAS GARAVILLA, S.L.	B95/000001	8909252	HC4154	SAN ANDRÉS	IATTC	MANTA
GRUPO CONSERVAS GARAVILLA, S.L.	B95/000001	9156058	EAQT	AURORA B	WCPFC / IATTC	MANTA
GRUPO CONSERVAS GARAVILLA, S.L.	B95/000001	9210969	EAHJ	ROSITA C	WCPFC / IATTC	MANTA
CALVOPESCA, S.A.	B95/000002	7409152	YSC2216	MONTECELO	ICCAT	ABIDJAN
CALVOPESCA, S.A.	B95/000002	7409176	YSC3216	MONTEFRISA NUEVE	ICCAT	ABIDJAN
CALVOPESCA, S.A.	B95/000002	7817323	EHTT	MONTEMAIOR	ICCAT	ABIDJAN
CALVOPESCA, S.A.	B95/000002	8021763	YSC2005	MONTEALEGRE	ICCAT	ABIDJAN
CALVOPESCA, S.A.	B95/000002	8021775	YSC2004	MONTELAPE	ICCAT	ABIDJAN
CALVOPESCA, S.A.	B95/000002	8919453	YSC2002	MONTEROCIO	IATTC / WCPFC	LA UNIÓN (EL SALVADOR)
CALVOPESCA, S.A.	B95/000002	9232668	YSC2001	MONTELUCÍA	IATTC / WCPFC	LA UNIÓN (EL SALVADOR)
CORPORACIÓN ATUNERA INTERNACIONAL, S.L.	B95/000003	7910682	HC4385	UGAVI	IATTC	MANTA
CORPORACIÓN ATUNERA INTERNACIONAL, S.L.	B95/000003	7915931	HO4220	JANE IV	IATTC	MANTA
CORPORACIÓN ATUNERA INTERNACIONAL, S.L.	B95/000003	8206301	HC4593	UGAVI DOS	IATTC	MANTA
CORPORACIÓN ATUNERA INTERNACIONAL, S.L.	B95/000003	9710983	HC5587	JOCAY	IATTC	MANTA

COMPANY	CERTIFICATE NUMBER	IMO NUMBER	CALL SIGN OF VESSEL	NAME	REGIONAL FISHING ORGANISATIONS (RFMOS)	PORT
CORPORACIÓN ATUNERA INTERNACIONAL, S.L.	B95/000003	9698551	YS2018	SISAGRAS	IATTC	LA UNIÓN AND MANTA
ALBACORA	B95/000004	8906468	EACO	ALBACAN	IOTC	SEYCHELLES
ALBACORA	B95/000004	8716825	H9HB	ALBACORA CARIBE	ICCAT	ABIDJAN
ALBACORA	B95/000004	7403639	PJXU	ALBACORA NUEVE	ICCAT	ABIDJAN
ALBACORA	B95/000004	8206296	EDUS	ALBACORA QUINCE	ICCAT	ABIDJAN
ALBACORA	B95/000004	9127435	EAMB	ALBACORA UNO	IOTC	SEYCHELLES
ALBACORA	B95/000004	9281308	ECEM	ALBATUN DOS	IOTC	SEYCHELLES
ALBACORA	B95/000004	9281310	EADN	ALBATUN TRES	IOTC	SEYCHELLES
ALBACORA	B95/000004	9699050	3FEM8	CAPE CORAL	ICCAT	ABIDJAN
ALBACORA	B95/000004	9335226	S7TW	DRACO	IOTC	SEYCHELLES
ALBACORA	B95/000004	9663154	S7VH	GALERNA II	IOTC	SEYCHELLES
ALBACORA	B95/000004	9663166	S7UG	GALERNA III	IOTC	SEYCHELLES
ALBACORA	B95/000004	7409140	PJQD	GALERNA	ICCAT	ABIDJAN
ALBACORA	B95/000004	8111087	HC4650	GUAYATUNA DOS	IATTC / WCPFC	POSORJA
ALBACORA	B95/000004	8107476	HC4649	GUAYATUNA UNO	IATTC / WCPFC	POSORJA
ALBACORA	B95/000004	9202704	S7SA	INTERTUNA TRES	IOTC	SEYCHELLES
ALBACORA	B95/000004	8212075	EHNB	MAR DE SERGIO	ICCAT	ABIDJAN
ALBACORA	B95/000004	8716837	T3RG	PACIFIC STAR	ICCAT	ABIDJAN
ALBACORA	B95/000004	9175028	HC4697	PANAMA TUNA	IATTC / WCPFC	POSORJA
ALBACORA	B95/000004	9861495	3FWW4	GALERNA LAU	ICCAT	ABIDJAN/DAKAR
CIA. EUROPEA DE TÚNIDOS, S.L.	B95/000005	7325904	EALM	ALBACORA CUATRO	IOTC	SEYCHELLES
NICRA 7, S.L.	B95/000006	7385461	EAUN	KURTZIO	ICCAT	ABIDJAN
NICRA 7, S.L.	B95/000006	9758351	PJCP	GURIA	ICCAT	ABIDJAN
CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.	B95/000008	8208531	S7SZ	TXORI AUNDI	IOTC	SEYCHELLES
CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.	B95/000008	9006033	V3U09	TXORI BERRI	ICCAT	ABIDJAN
CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.	B95/000008	9196682	S7LN	TXORI TOKI	IOTC	SEYCHELLES

COMPANY	CERTIFICATE NUMBER	IMO NUMBER	CALL SIGN OF VESSEL	NAME	REGIONAL FISHING ORGANISATIONS (RFMOS)	PORT
CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.	B95/000008	9286724	ECEQ	TXORI ARGI	IOTC	SEYCHELLES
CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.	B95/000008	9383156	ECNP	TXORI GORRI	IOTC	SEYCHELLES
CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.	B95/000008	9702869	EAHO	ITSAS TXORI	IOTC	SEYCHELLES
CIA. INTERNACIONAL DE PESCA Y DERIVADOS, S.A.	B95/000008	9741085	EABO	TXORI ZURI	IOTC	SEYCHELLES

Annex B: Information Material

Click on the links below to view the videos:

Video 1. TUNA FROM RESPONSIBLE FISHING: <https://www.atundepescaresponsableaenor.com/>



Video 2. Choose TUNA FROM RESPONSIBLE FISHING:

<https://www.youtube.com/watch?v=n1d6iKykVPk&t=10s>



Video 3 Trailer “Tides of Tuna” by Orca Films:

<https://www.youtube.com/watch?v=SJTS1x9YesE&feature=youtu.be>



References

1. ILO 188:

https://www.ilo.org/dyn/normlex/es/f?p=NORMLEXPUB:12100:0::NO::P12100_ILO_CODE:C188

2. UNE 195006:2016. Atún de pesca responsable. Buques cerqueros congeladores. Tuna from responsible fishing. Purse seine freezer vessels.

<https://www.une.org/encuentra-tu-norma/busca-tu-norma/norma?c=N0056808>