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ISSF Data Check Company

Tropical Food Manufacturing (Zhoushan) Co. Ltd.

The following information is based on data provided by the company; it has been independently audited for completeness and accuracy (Pursuant to stated ISSF guidelines):

Compliance Report (as of 11 July 2025, for activities from Q2 2024 to Q1 2025)

I Guozhong Shao/ CEO(*Name / Title*) of Tropical Food Manufacturing (Zhoushan) Co. Ltd., acknowledge receipt of this compliance report and have taken notice of any potential non-conformances contained within.

Signature[1]: _____ Date: 14/07/25

[1] Please note that ISSF mandates that the head of your company sign the Final draft of this report.

General Audit Information

Company Name	Tropical Food Manufacturing (Zhoushan) Co. Ltd.
Affiliated Company Names	N/A
Company Address	No. 68 Tropical Road Zhanmao, Putuo District Zhoushan City, Zhejiang Province, 316100, China
Contact Information (Name, Phone, Email)	Whelhelm Real, QC Manager + 86-0580-3095533 Real_090863@yahoo.com
Auditor Name(s)	Oleg Martens / Jason Anderson
Time zone(s) for coordinating remote audit conference call	China
Language requirements for remote audit conference call	English

Compliance Snapshot	
Conservation Measure	Current
1.1 RFMO Authorized Vessel Record	OK
2.2 Quarterly Data Submission to RFMO	Ok
4.1 UVI-IMO	OK
4.2 Purse Seine Unique Vessel Identifiers	OK
5.1 IUU Fishing	OK

Audit purpose	
Audit objective	The purpose of this audit is to validate Data Check Company (DCC) compliance with specific ISSF conservation measures in place for the year of activity being audited.
Audit criteria	The DCC compliance audits cover are carried out as defined in the ISSF Data Check Company Compliance: Audit Policy Document and Standard Operating Procedures, Version 2025/1.
Audit outcomes	The auditing serves as an assessment of conformance by DCCs. Any significant gaps in conformance and where corrective actions may be necessary will be specified. Timelines for remediation will be prescribed by MRAG in the audit report, however any sanctions or other actions will be at the discretion of ISSF. Depending on the nature of the non-conformance and the required corrective action, a follow up audit may be required.
Purpose of this document	All auditors will follow this checklist for conducting ISSF DCC Compliance audits. The completed and approved copy of this checklist will serve as the audit report for each participating company.

Conformance with ISSF Commitments	
Non-conformances	Non-conformances must be raised against specific ISSF conservation measures. The severity of the non-conformance – and whether this jeopardizes the integrity of the ISSF program – determines which non-conformances are raised.
Grading	MRAG Americas defines audit findings as follows: · Conformance (OK) - the DCC can provide evidence of compliance with a conservation measure · Non-conformance (NC) – the DCC does not comply with a conservation measure, and this compromises the integrity of the ISSF initiatives
MRAG Americas' procedures	MRAG Americas' procedures for handling non-conformances for DCCs are as follows: · MRAG Americas substantiates conformance through documented evidence. · Where a company cannot provide documented evidence of conformance with a conservation

	measure, a non-conformance must be issued. · All non-conformances must be graded either major or minor. · In the case of a non-conformance, ISSF may require a Corrective Action Response (CAR). The corrective actions must be in place and evidence of addressing the condition must supplied to MRAG or ISSF within an agreed timescale or a follow up audit may be required.
Corrective Action Responses (CARs)	To rectify non-conformances, the DCC may be given the opportunity to provide a CAR. The nature of the CAR is at the discretion of the DCC. MRAG Americas does not advise on what specific corrective action the DCC may take but will assess whether the CAR is expected to address the non-conformance. MRAG Americas will also not provide advice with respect to any sanction that might be applied to a DCC resulting from identified non-conformances. Such action will be at the discretion of the ISSF.

Table 1: Conservation Measures and Conformance Levels

CM	Category	Category Guidance	Gear Type	Means of Verification	Grade	Evidence	Corrective Action
1.1	Tuna RFMO Authorized Vessel Record	All purchases must be from vessels listed on the authorized vessel record of the RFMO governing the ocean area in which the tuna was caught, at the time of the fishing trip, so long as the vessel is of a size subject to listing in the RFMO authorized vessel record. For any purchases from non-PVR vessels, maintain a system check and approve vessel listing.	All	Auditor reviews company system to ensure that purchases are from properly listed vessels. The traceability exercises, reviewing RFMO vessel records and checking ocean areas where vessels are fishing verifies the system.	Ok	All vessels listed in the quarterly RFMO reports are properly registered with the relevant RFMO.	
2.2	Quarterly Data Submission to RFMO	a. Send information for all round fish purchases (skipjack, albacore, yellowfin, bigeye) as described in the measure to RFMO scientific bodies for each quarter by the last day of the following calendar quarter. b. As described by ISSF, for each	All	Auditor checks that information has been sent by companies to RFMO for all purchases. Auditor checks if DCC has sent quarterly report to the RFMO,	Ok	All quarterly reports were submitted on time and using the required format.	

CM	Category	Category Guidance	Gear Type	Means of Verification	Grade	Evidence	Corrective Action
		quarter, Participating Companies are required to report (no later than the last day of the following calendar quarter) if they have no purchase of round fish (in total or from a typical RFMO region). c. A Participating Company that only purchases loins and finished goods from other ISSF participating companies is exempt from sending RFMO data. However, company must affirm so quarterly via an unprompted email to rfmodata@iss-foundation.org.		indicating that company only purchases loins and/or finished goods. Auditor checks that email has been sent to rfmodata@iss-foundation.org indicating that company only purchases loins and/or finished goods.			
4.1	Unique Vessel Identifiers - IMO	All purchases must be from vessels with an IMO UVI number, unless ineligible due to IMO requirements or due to other reasons stated by IMO. **NOTE:** The IHS Maritime & Trade (IHSM&T), which manages IMO identification numbers, has expanded the range of vessels that are potentially eligible to obtain an IMO number to include small-scale vessels of less than 100 GT down to a size limit of 12 meters in length overall (LOA) that are authorized to fish outside waters under national jurisdiction. Vessels that are now eligible to obtain an IMO UVI number under this change must apply for and/or have received an IMO number by December 31, 2017. Vessels that fish only in waters under national jurisdiction that provide a national certificate of operation will be considered compliant under this	All	Auditor reviews company system to ensure vessel purchases meet this criterion. A sample of non-PVR purchases will be reviewed to assess whether the company system is adequate to ensure that non-PVR vessels meet this requirement.	Ok	All eligible vessels listed in the quarterly RFMO reports have a valid IMO number.	

CM	Category	Category Guidance	Gear Type	Means of Verification	Grade	Evidence	Corrective Action
		section.					
4.2	Purse Seine Unique Vessel Identifiers	If IMO requirements do not provide for a particular vessel to receive an IMO UVI for reasons other than vessel size, the vessel shall obtain a TUVI from the Consolidated List of Authorized Vessels (CLAV) CLAV: http://www.tuna-org.org/GlobalTVR.htm or a UVI from ISSF: http://iss-foundation.org/wDCContent/uploads/downloads/2015/02/UVI-and-IMO-numbering-instructions-2015.pdf. If IMO requirements do not provide for a particular vessel to receive an IMO UVI due to vessel size, such vessels do not need to obtain a TUVI from the CLAV or a UVI from ISSF.	All Purse Seine	Auditor reviews company method to ensure that all vessel purchases meet this criterion. A sample of non-PVR purchases will be reviewed to assess whether the company system is adequate to ensure that non-PVR vessels also meet this requirement.	Ok	All PS vessels listed in the quarterly RFMO reports have a valid IMO or UVI number.	
5.1	Illegal, Unreported and Unregulated (IUU) Fishing	No transactions with vessels on any tuna RFMO IUU vessel list.	All	Auditor checks quarterly data sent by the company to the RFMO for the presence of IUU listed vessels.	Ok	No evidence of IUU activity was found associated with vessels the company sourced from: https://www.iuu-vessels.org/Home/Search	

END OF REPORT