

# **APPLICATION FORM:**

SUSTAINABLE SEAFOOD CHAIN OF CUSTODY

01 | APPLICANT INFORMATION

ORGANISATION DETAILS	
COMPANY NAME:	
ADDRESS:	POSTCODE:
STATE:	COUNTRY:
PHONE:	ABN/TRADE REG. NO:
ENTITY: (i.e. Ltd, Inc)	WEBSITE:
HAS THE COMPANY WORKED WITH BIO.INSPI	ECTA PREVIOUSLY? No  Yes
MAIN CONTACT	SALES CONTACT
NAME:	NAME:
POSITION:	POSITION:
PHONE:	PHONE:
MOBILE:	MOBILE:
EMAIL:	EMAIL:
COMPANY DESCRIPTION	
PRODUCTS:	
ACTIVITIES:	
NO. OF EMPLOYEES:	ANNUAL TURNOVER:
PRODUCT VOLUMES PER YEAR:	
OTHER DETAILS:	

#### 02 | CHAIN OF CUSTODY SERVICE

SELECT THE RELEVANT CHAIN OF CUSTODY SERVICE:			
□ NEW CHAIN OF CUSTODY CERTIFICATE		ASC	CoC Certificate
		MSC	CoC Certificate
☐ TRANSFER OF EXISTING CHAIN OF CUSTODY CERTIFICATE		ASC	CoC Certificate
		MSC	CoC Certificate
CURRENT CONFORMITY ASSESSMENT BODY:			
COC CERTFICATE CODE(S):			
HAS YOUR CERTIFICATE EVER BEEN SUSPENDED?	□ 1	No	☐ Yes
DO YOU HAVE ANY OUTSTANDING MAJOR NON-CONFORMITIES?		No	☐ Yes

# 03 | CURRENT PROCESSES

#### **CHAIN OF CUSTODY PROCESSES**

ATTACH A FLOW CHART OR BRIEF WRITTEN EXPLANATION OF THE RECEIVING, STORING, PRODUCTION AND SALES/SHIPPING PROCESSES AT EACH FACILITY TO BE CONSIDERED FOR THIS COC CERTIFICATION.

# 04a | SITE(S): DEFAULT CoC CLIENTS ONLY

Provide information for each location to be considered under this CoC certification, be specific and list all facilities (cold storage, processing, etc.).

Use additional pages if necessary and attach them as a separate list.

SITE NAME AND ADDRESS please include postal address if different	ACTIVITY (trading, processing, repacking, storage, admin, etc)

Please list and indicate site(s), if any, that are certified to another traceability standard:

SITE NAME	STANDARD
	(e.g., BRC, IFS, SQF, ISO9001, etc)

## 04b | SITE(S): GROUP CoC CLIENTS ONLY

Provide information for each location to be considered under this CoC certification, be specific and list all facilities (cold storage, processing, etc.). Indicate if site(s) are certified to another traceability standard (e.g., BRC, IFS, SQF, ISO9001 etc.) and the site activity (processing, repacking, storage, admin, etc).

Use additional pages if necessary and attach them as a separate list.

SITE NAME:	
SITE ADDRESS:	
ACTIVITY:	
STANDARD:	PHONE:
CoC CONTACT:	EMAIL:
SITE NAME:	
SITE ADDRESS:	
ACTIVITY:	
STANDARD:	PHONE:
CoC CONTACT:	EMAIL:
SITE NAME:	
SITE ADDRESS:	
ACTIVITY:	
STANDARD:	PHONE:
CoC CONTACT:	EMAIL:
SITE NAME:	
SITE ADDRESS:	
ACTIVITY:	
STANDARD:	PHONE:
CoC CONTACT:	EMAIL:
SITE NAME:	
SITE ADDRESS:	
ACTIVITY:	
STANDARD:	PHONE:
CoC CONTACT:	EMAIL:

## 04c | SITE(S): CONSUMER-FACING ORGANISATION CoC CLIENTS ONLY

Provide information for each location to be considered under this CoC certification, be specific and list all facilities (cold storage, processing, etc.). Indicate if site(s) are certified to another traceability standard (e.g., BRC, IFS, SQF, ISO9001 etc.), the site activity (processing, repacking, storage, admin, etc) and site type (consumer-facing/operations/both).

Use additional pages if necessary and attach them as a separate list.

SITE NAME:	
SITE ADDRESS:	
ACTIVITY:	STANDARD:
SITE TYPE:	PHONE:
CoC CONTACT:	EMAIL:
SITE NAME:	
SITE ADDRESS:	
ACTIVITY:	STANDARD:
SITE TYPE:	PHONE:
CoC CONTACT:	EMAIL:
SITE NAME:	
SITE ADDRESS:	
ACTIVITY:	STANDARD:
SITE TYPE:	PHONE:
CoC CONTACT:	EMAIL:
SITE NAME:	
SITE ADDRESS:	
ACTIVITY:	STANDARD:
SITE TYPE:	PHONE:
CoC CONTACT:	EMAIL:
SITE NAME:	
SITE ADDRESS:	
ACTIVITY:	STANDARD:
SITE TYPE:	PHONE:
CoC CONTACT:	EMAIL:

# 05 | PRODUCT

DOES YOUR ORGANISATION INTEND TO PURCHASE FISH DIRECTLY FROM A CERTIFIED FISHERY/FARM?	Yes No Not Sure
DOES YOUR ORGANISATION INTEND TO PURCHASE FISH FROM A NON- CERTIFIED FISHERY/FARM THAT IS CURRENTLY UNDERGOING ASSESSMENT WITH THE INTENT TO EVENTUALLY SELL WITH A CERTIFIED CLAIM?	Yes No Not Sure

Provide details on the product you intend to sell as certified

STANDARD AND SPECIES	FORM OF PRODUCT AT PURCHASE	FORM OF PRODUCT AT SALE
(e.g. MSC Mackerel)	(e.g. whole, H&G, fillets, steaks, canned)	(e.g. whole, H&G, fillets, steaks, canned)

## 06 | CERTIFIED SUPPLIERS

If known, please list your suppliers of certified product and their CoC (or ASC/MSC) certification code:

SUPPLIER NAME	SPECIES	CERTIFICATION CODE(S)
	(e.g. ASC Atlantic Salmon)	

## 07 | SUBCONTRACTORS

If you use subcontractors to handle your ASC/MSC products, please list below. (does not apply for transportation-only subcontractors)

SUBCONTRACTOR NAME:	
ADDRESS:	
CERTIFIED PRODUCT ACTIVITY:	
SPECIES HANDLED	COC CODE(S), IF CERTIFIED
SUBCONTRACTOR NAME:	
ADDRESS:	
CERTIFIED PRODUCT ACTIVITY:	
SPECIES HANDLED	COC CODE(S), IF CERTIFIED
SUBCONTRACTOR NAME:	
ADDRESS:	
CERTIFIED PRODUCT ACTIVITY:	
SPECIES HANDLED	COC CODE(S), IF CERTIFIED
SUBCONTRACTOR NAME:	
ADDRESS:	
CERTIFIED PRODUCT ACTIVITY:	
SPECIES HANDLED	COC CODE(S), IF CERTIFIED

## 08 | FORCED OR CHILD LABOUR DECLARATION

Has an entity belonging to or currently contracted by your organisation been successfully prosecuted for violations of laws on forced or child labour in the last 2 years? No $\Box$ Yes $\Box$
09   DECLARATION
I,
SIGNATURE:DATE:
SUBMIT APPLICATION: Please send the signed application form via email to <a href="mailto:seafood@bio-inspecta.com">seafood@bio-inspecta.com</a>

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