



Global Tuna Alliance

Progress Report

2022

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Executive Summary

In our first progress report from our **5-year strategy** (the 2025 Pledge Towards Sustainable Tuna), we determined that GTA Partners had collectively already achieved 37% of KPIs. Individual progress varied considerably from zero to 78% of KPIs met.

Again, most progress was recorded in Environmental Sustainability, with 49% of KPIs collectively achieved (up from 43%) and least progress was recorded on Transparency & Traceability with 41% of KPIs collectively achieved – though this was an 11% increase from 2021 (30%).

In this, our second year, GTA Partners had collectively achieved 45% of KPIs, and increased scores across every work programme. Individual progress again varied considerably, but had shifted higher - with a range from 7% to 96% of KPIs met.

	2021	2022	Change
Average transparency & traceability score	30%	41%	+11%
Average environmental sustainability score	43%	49%	+6%
Average social responsibility score	37%	45%	+8%
Average overall score	37%	45%	+8%
Min/max transparency & traceability scores	0% and 67%	0% and 89%	Increase in max score
Min/max environmental sustainability scores	0% and 100%	0% and 100%	-
Min/max social responsibility scores	0% and 100%	0% and 100%	-
Min/max overall scores	0% and 78%	0% and 96%	Increase in both

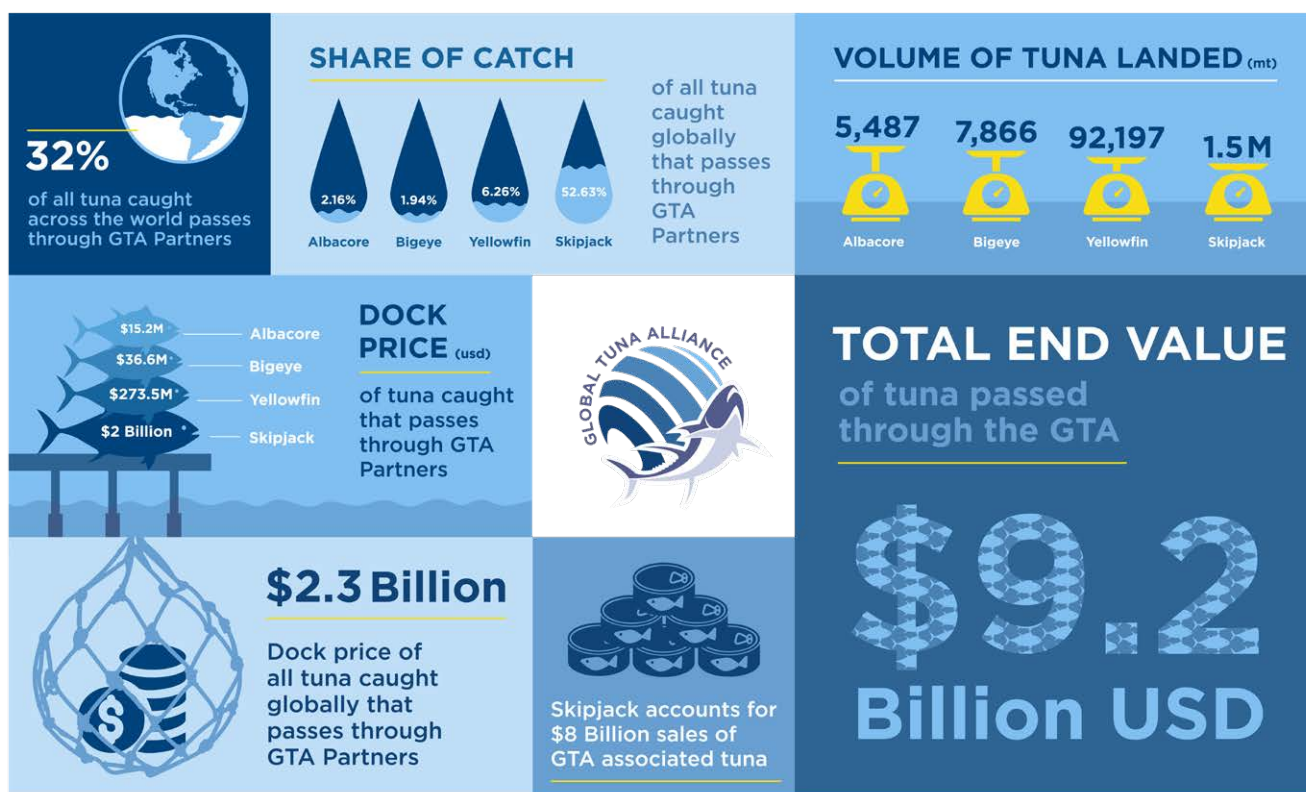
Introduction & Background

The Global Tuna Alliance (GTA) is a precompetitive collaboration of independent retailers, suppliers, wholesalers, and brands active in the seafood sector and with a major interest in improving the sustainability of the tuna sector in a socially and environmentally responsible way. Collectively, these companies form one of the world's most extensive networks of seafood wholesalers and suppliers to the consumer, particularly tuna. 32% of the world's tuna catch passes through our Partners, with a dock value of USD 2.3 billion, and an end value of USD 9.2 billion.

An organisation with a strong purpose inspires higher levels of trust and confidence among its partners and stakeholders and is more likely to grow sustainably. It is also more likely to be efficient, with strong accountability and a motivated team.

Therefore, in 2021 the GTA adopted a **5-year strategy** that clearly articulates our vision in a way that lays out a common purpose which partners and stakeholders can follow and makes clear our ambition to achieve our objectives. To do so, we are focussing our work on our three work programmes:

1. Transparency & Traceability
2. Environmental Sustainability
3. Social Responsibility



Our Vision:

Tuna ultimately meets the highest standards of environmental performance and social responsibility.



We are committed to review our progress each year and transparently share our progress with interested stakeholders.

Accordingly, we are pleased to share the results of the second GTA progress report from our 5-year strategy.

Methodology

GTA Partners received a questionnaire to self-complete at the end of 2022. A similar survey will be carried out at the end of 2024. Partners will be audited by a third-party in 2023 and 2025 (the final year of the 5-year strategy).

The results of the questionnaires were analysed and two dashboards were created for each responsee. **The first dashboard (Annex 1)** contains the answers to the survey questions and provides means of gauging progress made and a 'gap analysis' of which areas need to be worked on.

The second dashboard (Annex 2) contains the performance of GTA Partners against the key performance indicators (KPIs) in the 5-year strategy.

Annex 3 contains the organisational dashboard for the GTA for 2022. This dashboard includes the collated performance of Partners, as well as performance against overarching KPIs that are beyond individual Partners' influence.

Each of the dashboards are anonymised, though Partners are free to use in any way they wish.



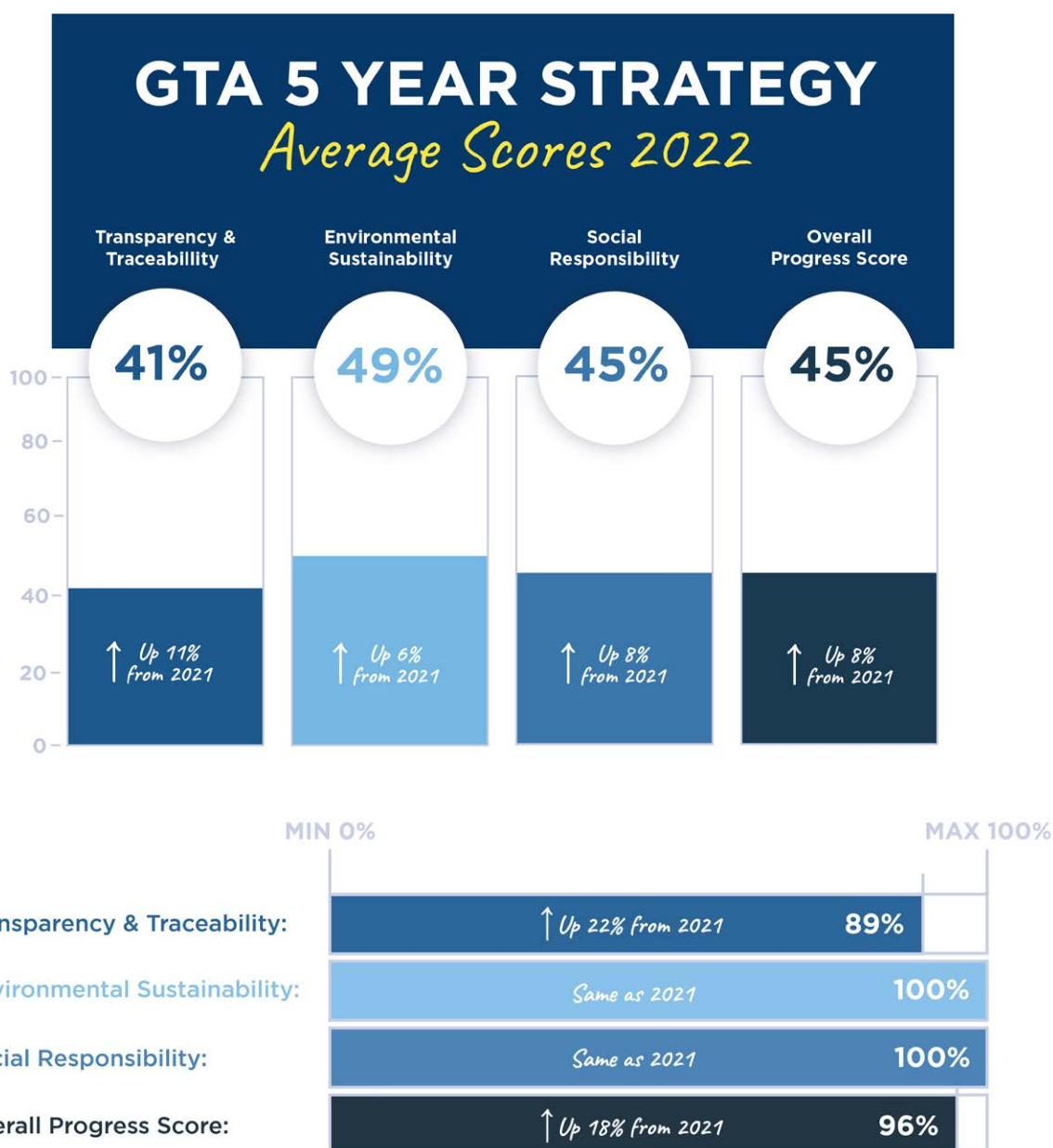
Results

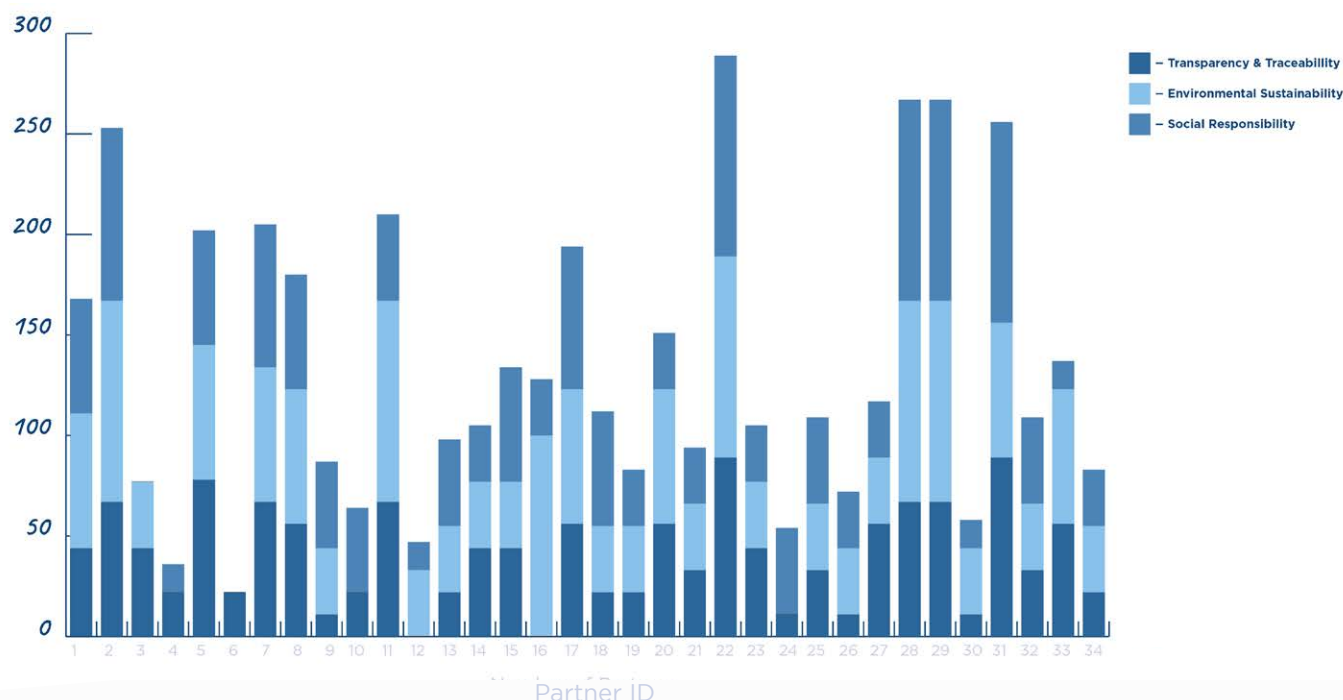
34 of 50 Partners responded to the questionnaire, which is a 68% response rate and disappointingly lower than that in 2021 (84%).

Progress against KPIs (Annex 2 and Annex 3) was derived from the answers submitted to the progress survey (captured in the progress dashboards in Annex 1).

An unweighted metric was calculated to complete KPIs in each of the three strategic priorities, and overall, to better demonstrate achievements.

The graph on the following page shows how each of the 34 respondents performed in meeting the KPIs from three strategic priorities, and overall. A maximum score was 100 for each, and 300 overall.





The table below shows the achievement rate by Partners for each of the individual KPIs, and compares the 2022 results to 2021.

Work Programme	Achievement rate in 2021	Achievement rate in 2022	Percentage Change
Traceability & Transparency:			
% of Partners endorsing GDST Standards.	61.9%	76.5%	+23.5
% of Partners with time-bound commitments for implementation of GDST standards.	28.6%	23.5%	-17.6
% of Partners that have implemented GDST standards along at least 80% of their tuna products sold (volume).	0.0%	38.2%	-
% of Partners with time-bound commitments for 100% observer coverage (human and/or electronic).	23.8%	32.4%	+35.9
% of Partners with seafood sourcing requirements that include PSM.	28.6%	58.8%	+105.9
% of GTA partners who have risk assessed ports where product is being landed for compliance to PSMs and are taking appropriate action for those identified as high risk.	23.8%	17.6%	-25.9
% of Partners with seafood sourcing requirements that include publicly sharing vessel tracking data	14.3%	29.4%	+105.9

Continued (1)...

% of Partners with seafood sourcing requirements that include publicly sharing vessel license and authorisation lists.	33.3%	35.3%	+5.9
% of Partners with seafood sourcing requirements that include unique vessel identifiers.	57.1%	52.9%	-7.4
Environmental Sustainability:			
% of Partners that publicly commit to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability.	71.0%	79.4%	+11.8
% of Partners with seafood sourcing requirements that include GTA's position on better FAD Management.	19.0%	26.5%	+39.5
% of Partners with time-bound commitments for Fins Naturally Attached policy requirements.	23.8%	41.2%	+72.9
Social Responsibility:			
% of Partners who have assessed human rights risks in their supply chains at processor and vessel level.	42.9%	50.0%	+16.7
% of Partners who have assessed human rights risks from recruitment at processor and vessel level	33.3%	35.3%	+5.9
% of partners who have publicly committed to the Employer Pays Principle.	42.9%	47.1%	+9.8
% of partners who can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level.	14.3%	23.5%	+64.7
% of Partners who have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation.	62.0%	79.4%	+28.1
% of Partners who are reporting on the management of human rights risks publicly, including remediation actions taken.	53.0%	61.8%	+16.6
% of Partners with time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms.	9.5%	17.6%	+85.3

The highest scoring KPI in the Transparency & Traceability work programme was endorsing GDST standards with 76.5% of Partners achieving this. This was also the highest scoring KPI in the Transparency & Traceability work programme in 2021. The lowest performing KPI was risk assessing ports for compliance to Port State Measures (PSM). This score actually decreased from 23.8% in 2021 to 17.6% in 2022. The highest improvement was seen in the KPI on implementation of GDST standards along at least 80% of tuna products sold by volume. In 2021 no Partner achieved this, and 38.2% did in 2022.

The highest scoring KPI in the Environmental Sustainability work programme was on sourcing commitments with 79.4% of Partners achieving this; an increase of 11.8% compared to 2021. As this KPI is aligned with the recommendations from most mainstream eNGOs, it was not surprising to see this score highly. **The lowest progress was recorded on Partners who had incorporated the GTA's position on better FAD Management – though there was still a 40% increase on 2021.**

This may be because several partners currently do not purchase tuna from fisheries that utilise drifting or anchored FADs. The largest increase was seen in the time-bound commitments for Fins Naturally Attached policy requirements KPI, with a 73% increase in the percent of Partners achieving it.

The highest scoring KPI in the Social Responsibility work programme was for Partners sharing company policies on human rights publicly with 79.4% achieving this. This may be driven in part by regulatory requirements and the priority that Partners place on this subject. The lowest amount of progress concerned commitments on sourcing tuna from fisheries with mandatory observer safety reforms, though this also saw the largest improvement – an 85% increase.

Unlike in 2021, no KPI was unachieved in 2022.

In addition to Partner KPIs, there are also 12 GTA-wide 'holistic' KPIs that the GTA is addressing on behalf of, and with, the Partnership. The table below shows the results from 2021 and 2022.

Work Programme	Baseline	2021 Result	2022 Result	Change from 2021
Traceability & Transparency:				
Number of tuna RFMOs with 100% observer coverage (human and/or electronic) requirements in industrial tuna fisheries.	0	0	0	-
Number of Parties to the Port State Measures Agreement.	62	70	74 ¹	+4
Number of tuna RFMOs adopting amendments to existing transshipment regulations to bring in line with best practices.	0	1	3 ²	+2
Environmental Sustainability:				
Number of stocks (within GTA scope) that have implemented comprehensive harvest strategies.	6	7	8 ³	+1
Number of stocks (within GTA scope) that have implemented well-defined harvest control rules.	1	3	3 ⁴	-

1. <https://www.fao.org/port-state-measures/background/parties-psma/en/>

2. <https://www.seafoodsource.com/news/supply-trade/iattc-meeting-closes-with-agreements-on-transshipment-and-monitoring>

3. <https://www.iss-foundation.org/downloads/33297/?tmstv=1679051780>

4. <https://www.iss-foundation.org/downloads/33297/?tmstv=1679051780>

Continued (1)...

Number of tuna RFMOs adopting the measures identified in the GTA's position on better FAD Management.	0	0	0	-
Number of tuna RFMOs adopting a Fins Naturally Attached policy.	2	2	2	-
Fisheries subsidies which contribute to overcapacity and overfishing, and IUU fishing are eliminated.	No	No	Yes ⁵	Completed
High-seas treaty that addresses the current biodiversity and climate challenges beyond national jurisdiction agreed.	No	No	No	N/A ⁶
Social Responsibility:				
Number of ratifications of ILO 188.	18	19	21 ⁷	+2
Number of ratifications of the CTA.	14	17	17 ⁸	-
Number of tuna RFMOs implementing the IBOR.	0	0	0	-
Number of tuna RFMOs adopting of the WCPFC mandatory observer safety reforms.	1	1	1	-

The results show that the most progress was made by countries making advancements in international policy areas (such as Parties to the Port State Measures Agreement, ratifying ILO188 etc.) The least progress was made by tuna RFMOs – highlighting the glacial pace that these bodies tend to operate at.

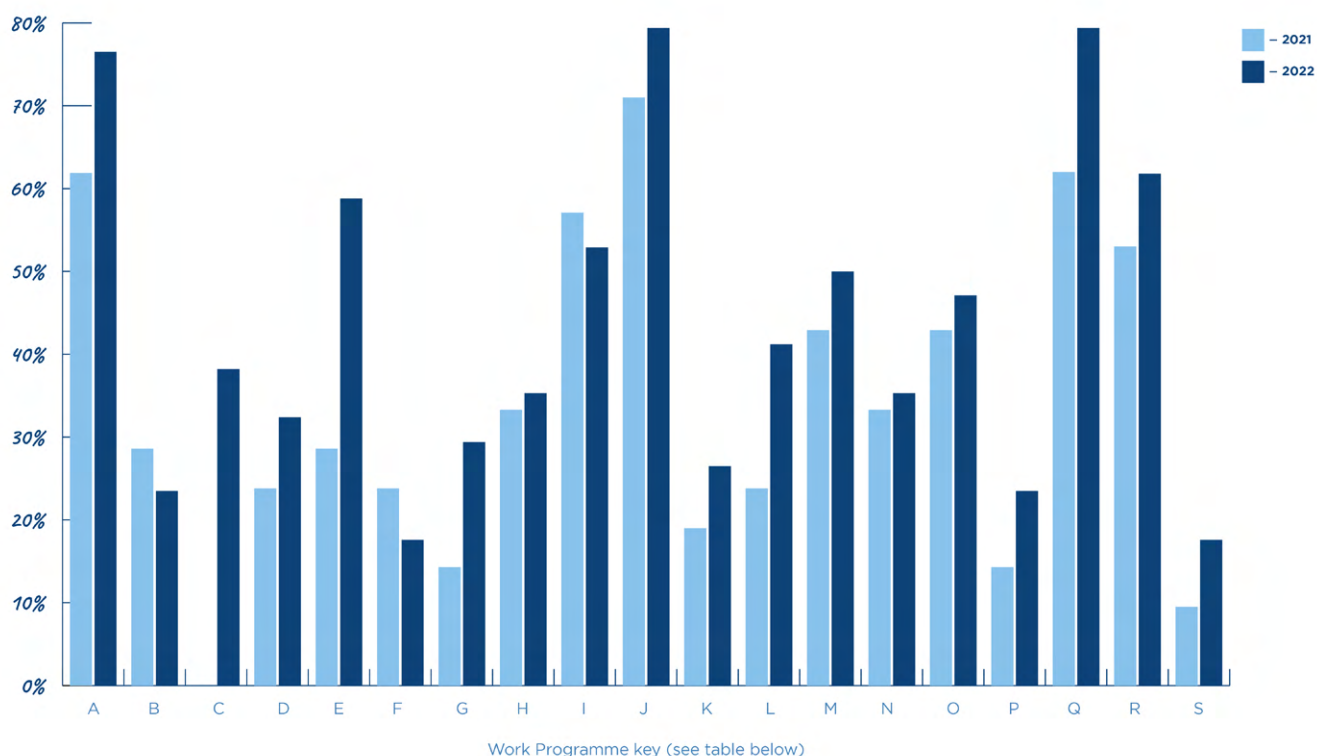
That being said, progress was made by tuna RFMOs on transshipment measures during 2022, and may reflect the fact that many countries are members of several RFMOs and an existing measure is more easily transferred, than a new one agreed.

5. https://www.wto.org/english/tratop_e/rulesneg_e/fish_e/fish_e.htm

6. A high-seas treaty was agreed in March 2023, however.

7. https://www.ilo.org/dyn/normlex/en/f?p=NORMLEXPUB:11300:0::NO::p11300_instrument_id:312333

8. <https://www.imo.org/en/MediaCentre/HotTopics/Pages/CapeTownAgreementForFishing.aspx>



Graph Key

Work Programme

Traceability & Transparency:

A	% of Partners endorsing GDST Standards.
B	% of Partners with time-bound commitments for implementation of GDST standards.
C	% of Partners that have implemented GDST standards along at least 80% of their tuna products sold (volume).
D	% of Partners with time-bound commitments for 100% observer coverage (human and/or electronic).
E	% of Partners with seafood sourcing requirements that include PSM.
F	% of GTA partners who have risk assessed ports where product is being landed for compliance to PSMs and are taking appropriate action for those identified as high risk.
G	% of Partners with seafood sourcing requirements that include publicly sharing vessel tracking data
H	% of Partners with seafood sourcing requirements that include publicly sharing vessel license and authorisation lists.
I	% of Partners with seafood sourcing requirements that include unique vessel identifiers.

Environmental Sustainability:

K	% of Partners that publicly commit to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability.
L	% of Partners with seafood sourcing requirements that include GTA's position on better FAD Management.
M	% of Partners with time-bound commitments for Fins Naturally Attached policy requirements.

Table continued on next page...

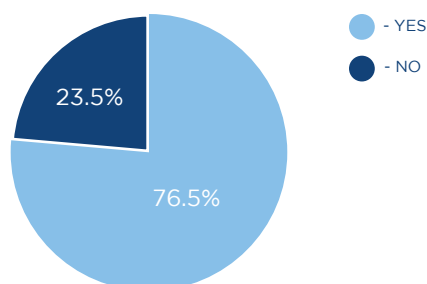
Graph Key	Work Programme
Social Responsibility:	
N	% of Partners who have assessed human rights risks in their supply chains at processor and vessel level.
O	% of Partners who have assessed human rights risks from recruitment at processor and vessel level.
P	% of partners who have publicly committed to the Employer Pays Principle.
Q	% of partners who can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level.
R	% of Partners who are reporting on the management of human rights risks publicly, including remediation actions taken.
S	% of Partners with time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms.

Progress Survey Question Responses

Transparency & Traceability:

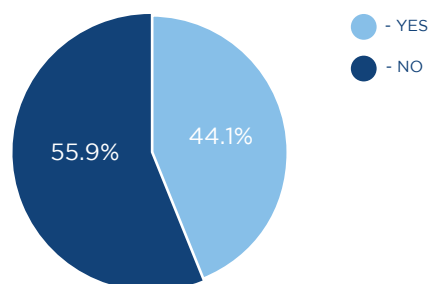
GDST - Have you endorsed the Global Dialogue on Seafood Traceability (GDST) Standards and Guidelines for Interoperable Seafood Traceability Systems (Version 1.0) as the minimum industry-wide standards for seafood traceability?

34 Responses



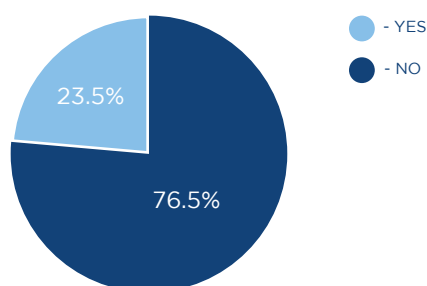
GDST - Have you communicated expectations of GDST adherent traceability to your tuna suppliers (e.g. making the GDST a requirement in your sourcing policies)?

34 Responses



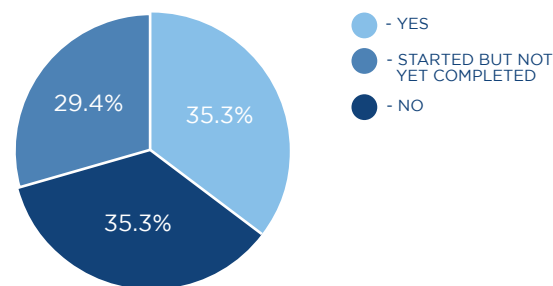
GDST - Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

34 Responses



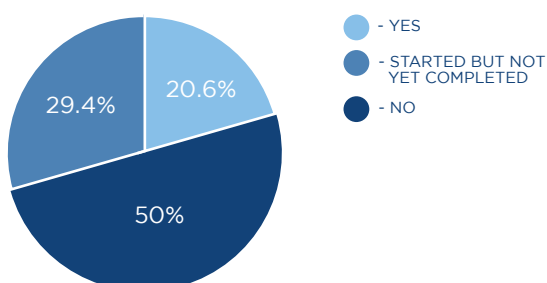
GDST - Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

34 Responses



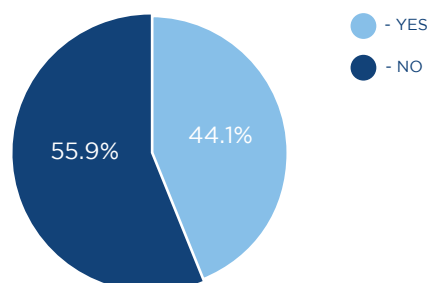
GDST - Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

34 Responses



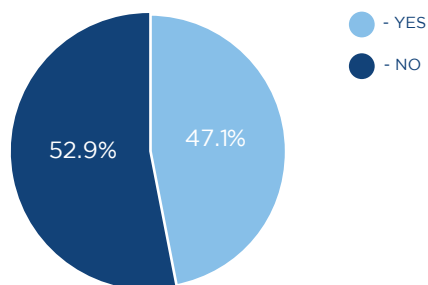
GDST - Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

34 Responses



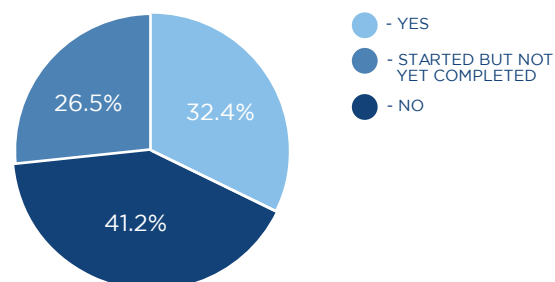
GDST - Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

34 Responses



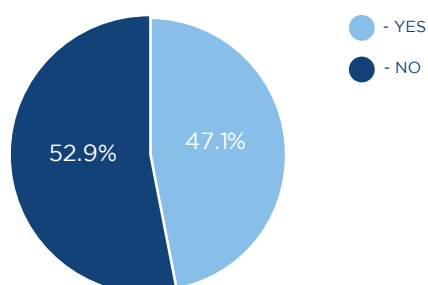
100% Observer Coverage/Electronic Monitoring - Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

34 Responses



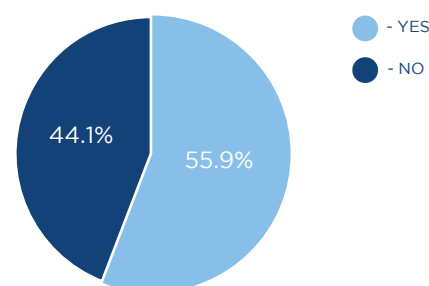
GDST - Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

34 Responses



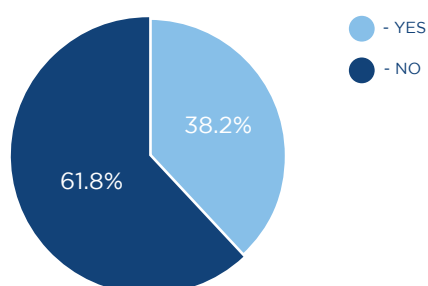
PSMA - Do you show a preference for ports in States that are party to the Port States Measures Agreement (PSMA), or have implemented effective Port state Measures (PSMs) aligned with PSMA requirements?

34 Responses



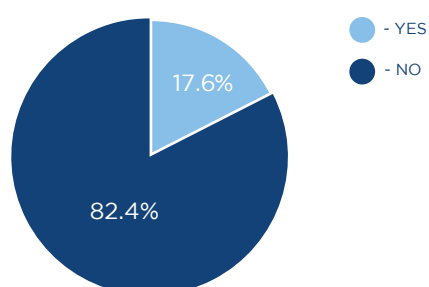
GDST - Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

34 Responses



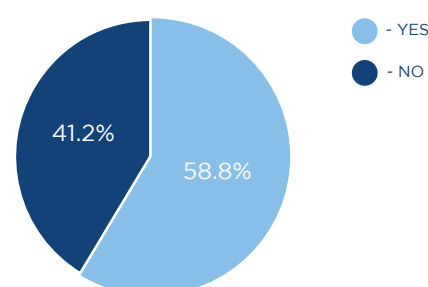
PSMA - Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

34 Responses



GDST - Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

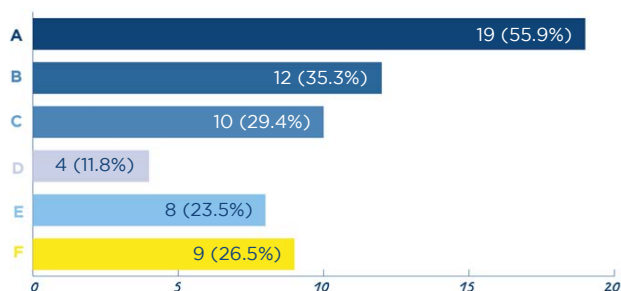
34 Responses



PSMA - Please check the relevant areas that you have worked with your suppliers on to improve the implementation of port State measures:

34 Responses

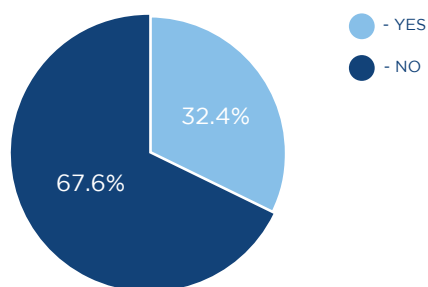
See table below graph for questions.



A	Mapping supply chains
B	Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join
C	Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels
D	Inquiring about the implementation of port State measures during port visits
E	Revising seafood sourcing requirements to include PSM
F	None of the above

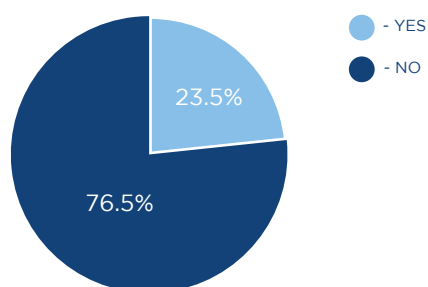
Public tracking of vessels - Do you request mandatory AIS use for vessels you purchase from?

34 Responses



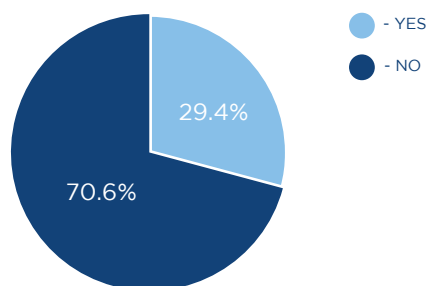
Public tracking of vessels - Have you committed to buy only from vessels that publicly share vessel tracking data?

34 Responses



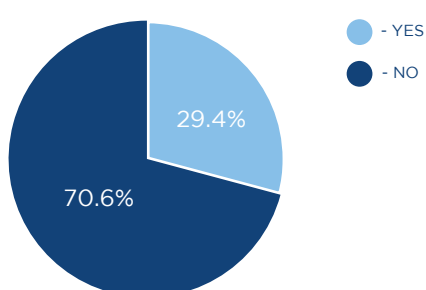
Public tracking of vessels - Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

34 Responses



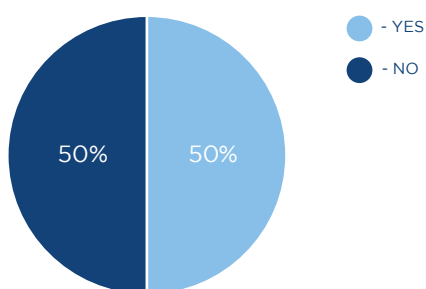
Public tracking of vessels - Do you have tuna sourcing requirements that include publicly sharing vessel tracking data?

34 Responses



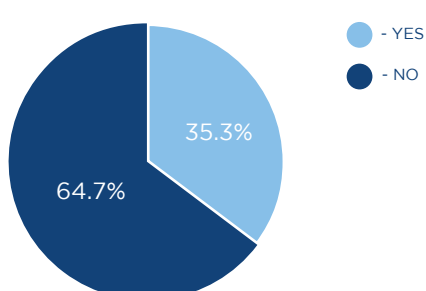
Authorised Vessel lists - Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

34 Responses



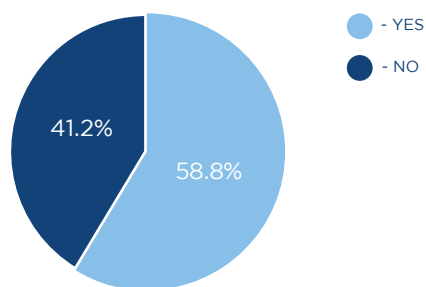
Authorised Vessel lists - Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

34 Responses



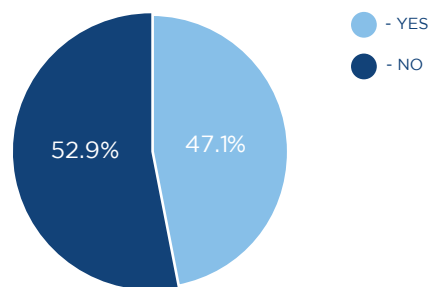
Authorised Vessel lists - Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

34 Responses



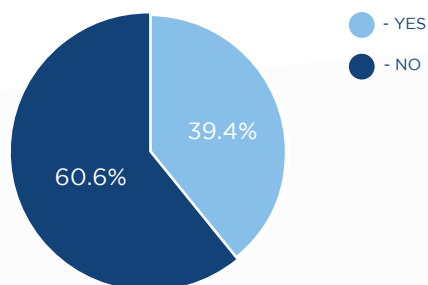
Unique Vessel Identification/Global Record - Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

34 Responses



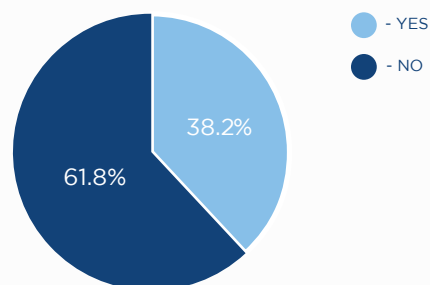
Authorised Vessel lists - Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

34 Responses



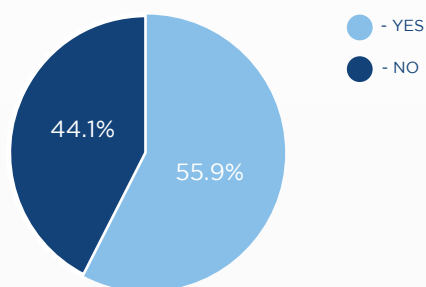
Unique Vessel Identification/Global Record - Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

34 Responses



Unique Vessel Identification/Global Record - Do you require mandatory IMO numbers for the eligible vessels you purchase from?

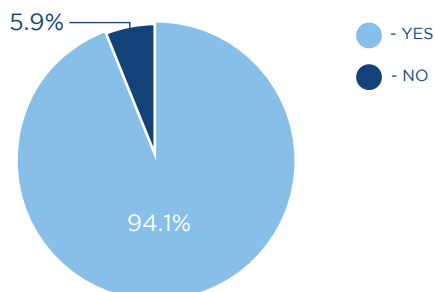
34 Responses



Environmental Sustainability:

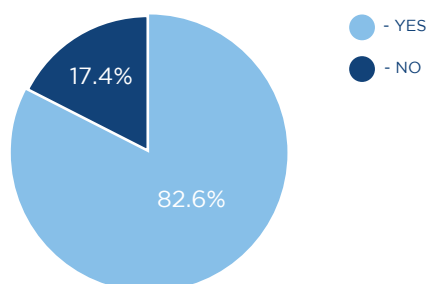
Sourcing Policy - Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

34 Responses



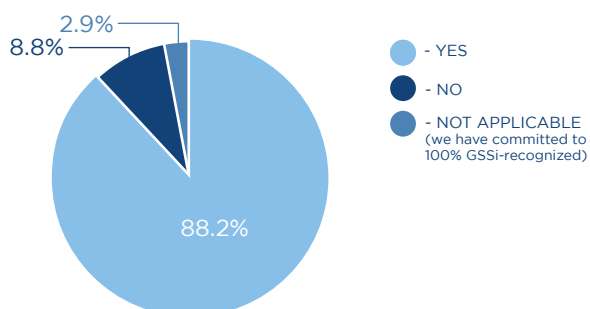
Sourcing Policy - Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

34 Responses



Sourcing Policy - Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

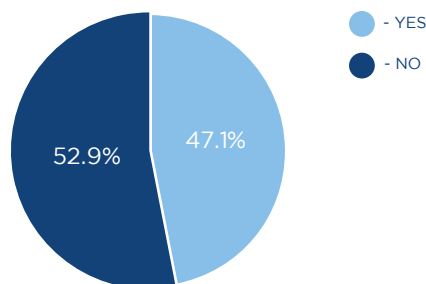
34 Responses



Harvest Strategies - Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

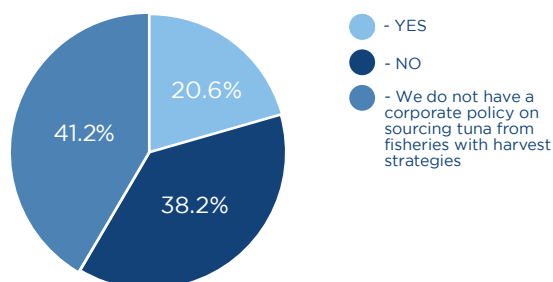
For example "We are committed to exerting our influence to support initiatives to strengthen RFMO management of tuna fisheries, including through harvest strategies, both through policy makers and our supply chain."

34 Responses



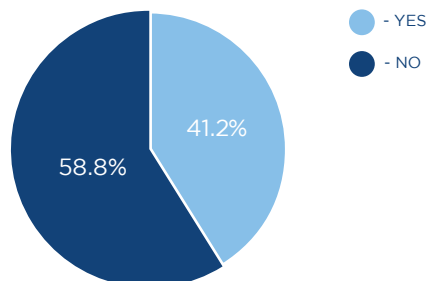
Harvest Strategies - Does your corporate policy on sourcing tuna from fisheries with harvest strategies includes a time-bound commitment where sourcing is reviewed?

34 Responses



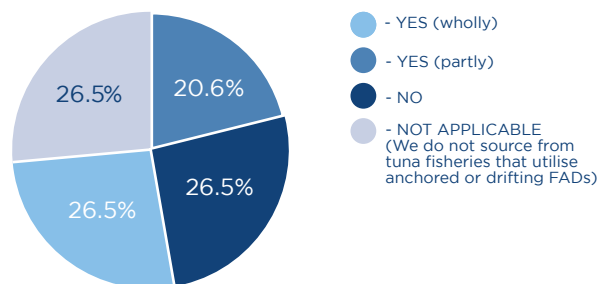
Harvest Strategies - Do you request your suppliers verifiably engage with RFMO delegates for implementation of harvest strategies?

34 Responses



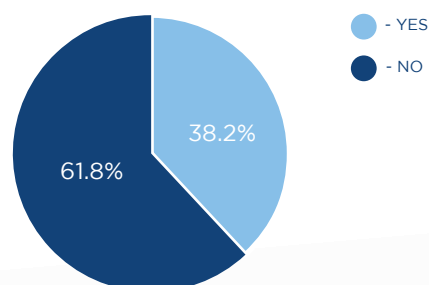
FAD Management - Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

34 Responses



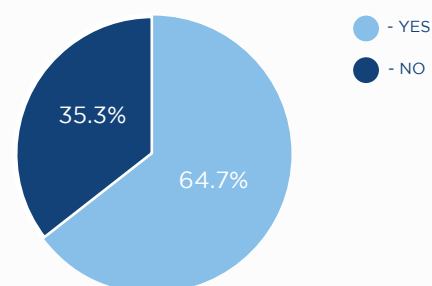
Fins Naturally Attached (FNA) - Do you have a time-bound commitment for Fins Naturally Attached policy requirements? (e.g. "we will only buy from tuna fisheries with an FNA policy by 2024")

34 Responses



Fins Naturally Attached (FNA) - Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

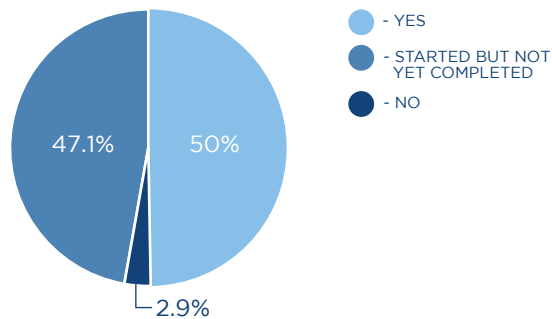
34 Responses



Social Responsibility:

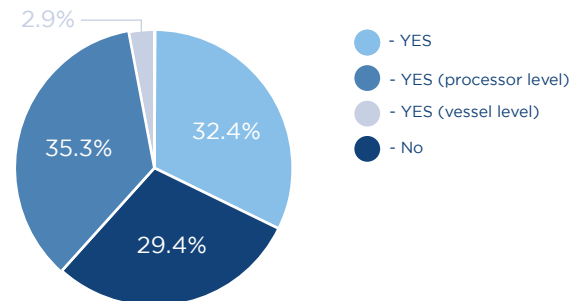
Socially Responsible Seafood Supply Chains - Have you assessed human rights risks in your supply chains at processor and vessel level?

34 Responses



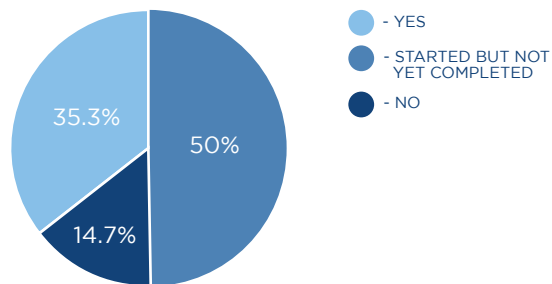
Socially Responsible Seafood Supply Chains - Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators?

34 Responses



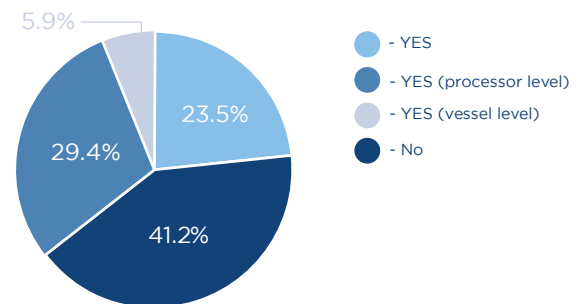
Socially Responsible Seafood Supply Chains - Have you assessed human rights risks from recruitment at processor and vessel level?

34 Responses



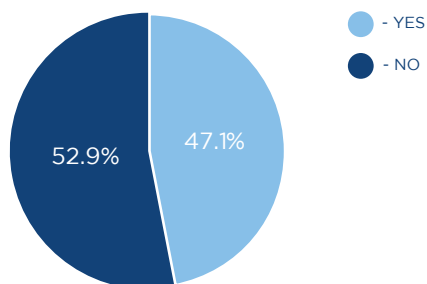
Socially Responsible Seafood Supply Chains - Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

34 Responses



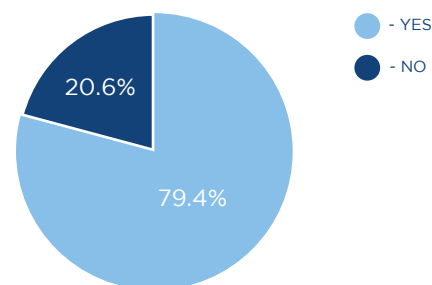
Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

34 Responses



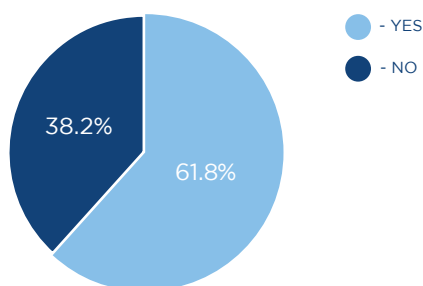
Socially Responsible Seafood Supply Chains - Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

34 Responses



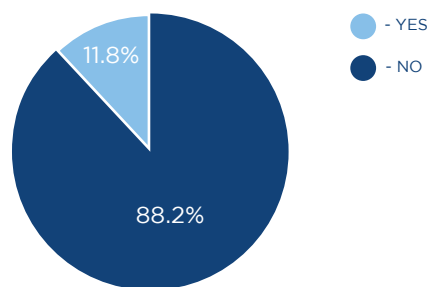
Socially Responsible Seafood Supply Chains - Are you reporting on the management of human rights risks publicly, including remediation actions taken?

34 Responses



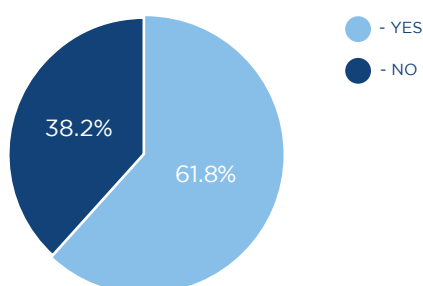
Cape Town Agreement - Do you know if the vessels you source from meet the requirements of the CTA?

34 Responses



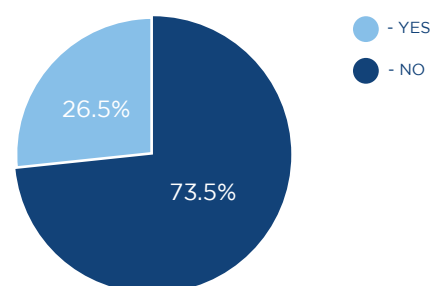
ILO188 - Do you request that your supply chains implement standards that align with ILO 188?

34 Responses



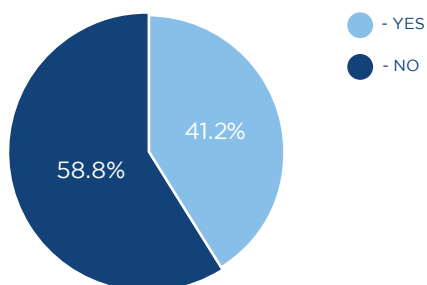
Cape Town Agreement - Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

34 Responses



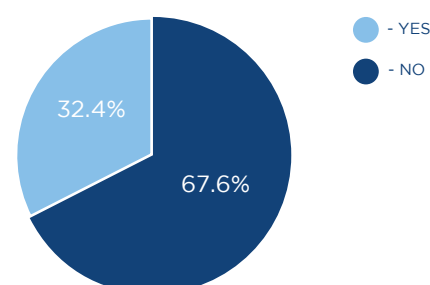
ILO188 - Do you request that the countries you source tuna from consider ratifying ILO 188?

34 Responses



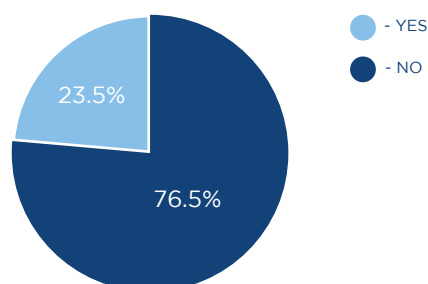
Observer Safety - Do you have a tuna sourcing requirement for tuna that includes enhanced observer safety?

34 Responses



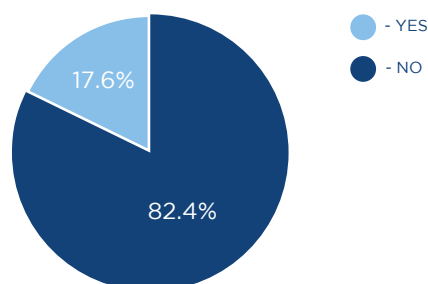
Cape Town Agreement - Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

34 Responses

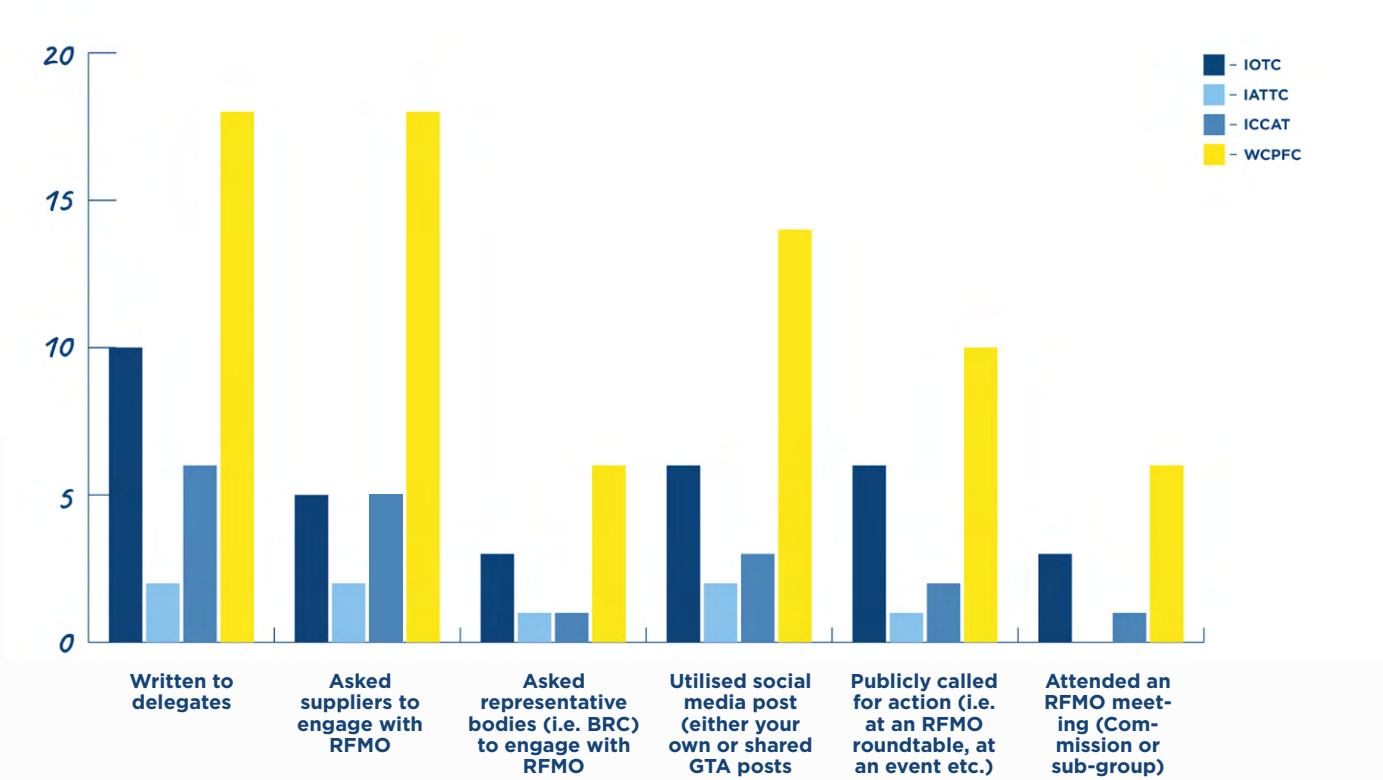


Observer Safety - Have you adopted an aspirational timeline (e.g. sourcing X% of supply from RFMOs which have implemented the IOBR and WCPFC mandatory observer safety reforms by 202[Y] increasing to 100% over Z timeframe) for enhanced observer safety?

34 Responses



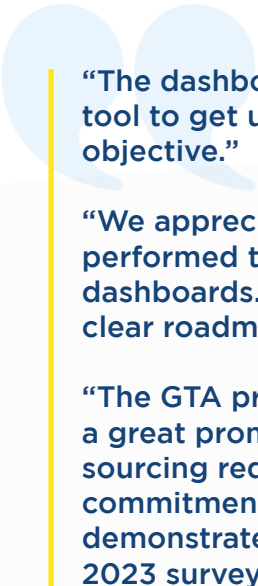
Have you engaged in individual (for example using GTA templates) RFMO advocacy in 2022?



Outlook

These results provide valuable data to GTA Partners and provide an essential resource to the GTA team in producing a targeted support program for Partners. Our support programme in 2022 included webinars on electronic monitoring, a series of webinars in association with the SEA Alliance and FishWise on human rights due diligence – areas we saw improvements in.

In 2023 our programme of support will continue; including a focus on PSMA. The GTA will also support efforts to increase the number of ratifications of the CTA and ILO188.



“The dashboard will be an added tool to get us closer to the ultimate objective.”

“We appreciate all the work GTA performed to provide these valuable dashboards. The information gives a clear roadmap for our next actions.”

“The GTA progress survey has been a great prompt for us to review our sourcing requirements and public commitments this year to allow us to demonstrate improvements for the 2023 survey.”

Annex 1



GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: 1



Transparency & Traceability

44%



Environmental Sustainability

67%



Social Responsibility

57%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards

Y/N

☒ ☐

Have time-bound commitments for implementation of GDST standards

☒ ☐

Have implemented GDST standards along at least 80% of their tuna products sold (volume)

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)

☒ ☐

Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM

☒ ☐

Have risk assessed ports where product is being landed for compliance to PSMs and are taking appropriate action for those identified as high risk

☒ ☐

Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data

☒ ☐

Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists

☒ ☐

Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers

☒ ☐

Sourcing Policy

☒ ☐

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

☒ ☐

Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements

☒ ☐

Socially Responsible Seafood Supply Chains

☒ ☐

Have assessed human rights risks in their supply chains at processor and vessel level

☒ ☐

Have assessed human rights risks from recruitment at processor and vessel level

☒ ☐

Have publicly committed to the Employer Pays Principle

☒ ☐

Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level

☒ ☐

Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation

☒ ☐

Are reporting on the management of human rights risks publicly, including remediation actions taken

☒ ☐

Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms

☒ ☐



GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **2**



Transparency
& Traceability

67%



Environmental
Sustainability

100%



Social
Responsibility

86%



Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Y/N

Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy



Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management



Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **3**



44%



33%



0%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy



Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management



Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **4**



22%



0%



14%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy



Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management



Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken

Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **5**



78%



67%



57%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability



FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management



Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **6**



Transparency
& Traceability

22%



Environmental
Sustainability

0%



Social
Responsibility

0%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability



FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management



Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: 7



67%



67%



71%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards

Have time-bound commitments for implementation of GDST standards

Have implemented GDST standards along at least 80% of their tuna products sold (volume)

100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)

Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM

Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk

Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data

Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists

Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers

Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements

Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level

Have assessed human rights risks from recruitment at processor and vessel level

Have publicly committed to the Employer Pays Principle

Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level

Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation

Are reporting on the management of human rights risks publicly, including remediation actions taken

Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms



GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: 8



56%



67%



57%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy



Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management



Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **9**



11%



33%



43%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards

Have time-bound commitments for implementation of GDST standards

Have implemented GDST standards along at least 80% of their tuna products sold (volume)

100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)

Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM

Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk

Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data

Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists

Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers

Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements

Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level

Have assessed human rights risks from recruitment at processor and vessel level

Have publicly committed to the Employer Pays Principle

Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level

Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation

Are reporting on the management of human rights risks publicly, including remediation actions taken

Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms



GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: 10



Transparency
& Traceability

22%



Environmental
Sustainability

0%



Social
Responsibility

42%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards

Have time-bound commitments for implementation of GDST standards

Have implemented GDST standards along at least 80% of their tuna products sold (volume)

100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)

Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM

Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk

Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data

Y/N

Authorised Vessel lists

☒ ☐

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists

☒ ☐

Unique Vessel Identification/ Global Record

☒ ☐

Have seafood sourcing requirements that include unique vessel identifiers

☒ ☐

Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements

☒ ☐

Socially Responsible Seafood Supply Chains

☒ ☐

Have assessed human rights risks in their supply chains at processor and vessel level

☒ ☐

Have assessed human rights risks from recruitment at processor and vessel level

☒ ☐

Have publicly committed to the Employer Pays Principle

☒ ☐

Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level

☒ ☐

Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation

☒ ☐

Are reporting on the management of human rights risks publicly, including remediation actions taken

Observer Safety

☒ ☐

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms



GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: 10



22%



0%



42%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards

Have time-bound commitments for implementation of GDST standards

Have implemented GDST standards along at least 80% of their tuna products sold (volume)

100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)

Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM

Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk

Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data

Y/N

Authorised Vessel lists

☒ ☐

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists

☒ ☐

Unique Vessel Identification/ Global Record

☒ ☐

Have seafood sourcing requirements that include unique vessel identifiers

☒ ☐

Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements

☒ ☐

Socially Responsible Seafood Supply Chains

☒ ☐

Have assessed human rights risks in their supply chains at processor and vessel level

☒ ☐

Have assessed human rights risks from recruitment at processor and vessel level

☒ ☐

Have publicly committed to the Employer Pays Principle

☒ ☐

Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level

☒ ☐

Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation

☒ ☐

Are reporting on the management of human rights risks publicly, including remediation actions taken

Observer Safety

☒ ☐

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms



GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: 11



Transparency & Traceability

67%



Environmental Sustainability

100%



Social Responsibility

43%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Y/N

Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability



FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management



Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: 12



0%



33%



14%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards

Have time-bound commitments for implementation of GDST standards

Have implemented GDST standards along at least 80% of their tuna products sold (volume)

100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)

Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM

Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk

Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data

Y/N

Authorised Vessel lists

☒

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists

☒

Unique Vessel Identification/ Global Record

☒

Have seafood sourcing requirements that include unique vessel identifiers

☒

Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements

☒

Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level

Have assessed human rights risks from recruitment at processor and vessel level

Have publicly committed to the Employer Pays Principle

Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level

Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation

Are reporting on the management of human rights risks publicly, including remediation actions taken

Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms

☒

☒

☒

☒

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☒



GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **13**



22%



33%



43%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy



Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management



Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **14**



44%



33%



28%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy



Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management



Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: 15



Transparency
& Traceability

44%



Environmental
Sustainability

33%



Social
Responsibility

57%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Y/N

Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability



FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management



Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: 16



Transparency & Traceability

0%



Environmental Sustainability

100%



Social Responsibility

28%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards

Have time-bound commitments for implementation of GDST standards

Have implemented GDST standards along at least 80% of their tuna products sold (volume)

100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)

Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM

Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk

Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data

Y/N

Authorised Vessel lists

☒ ☐

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists

☒ ☐

Unique Vessel Identification/ Global Record

☒ ☐

Have seafood sourcing requirements that include unique vessel identifiers

☒ ☐

Sourcing Policy

☒ ☐

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

☒ ☐

Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)

☒ ☐

Have time-bound commitments for Fins Naturally Attached policy requirements

☒ ☐

Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level

☒ ☐

Have assessed human rights risks from recruitment at processor and vessel level

☒ ☐

Have publicly committed to the Employer Pays Principle

☒ ☐

Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level

☒ ☐

Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation

☒ ☐

Are reporting on the management of human rights risks publicly, including remediation actions taken

Observer Safety

☒ ☐

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms



GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: 17



Transparency
& Traceability

56%



Environmental
Sustainability

67%



Social
Responsibility

71%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy



Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management



Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: 18



22%



33%



57%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards

Have time-bound commitments for implementation of GDST standards

Have implemented GDST standards along at least 80% of their tuna products sold (volume)

100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)

Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM

Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk

Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data

Y/N

Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists

Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers

Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements

Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level

Have assessed human rights risks from recruitment at processor and vessel level

Have publicly committed to the Employer Pays Principle

Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level

Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation

Are reporting on the management of human rights risks publicly, including remediation actions taken

Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms



GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: 19



Transparency & Traceability

22%



Environmental Sustainability

33%



Social Responsibility

28%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy



Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management



Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: 20



56%



67%



28%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy



Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management



Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **21**



Transparency
& Traceability

33%



Environmental
Sustainability

33%



Social
Responsibility

28%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability



FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management



Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **22**



89%



100%



100%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy



Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management



Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)



Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **23**



44%



33%



28%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy



Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management



Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **24**



11%



0%



43%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy



Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management



Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken

Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **25**



Transparency
& Traceability

33%



Environmental
Sustainability

33%



Social
Responsibility

43%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Y/N

Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability



FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management



Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **26**



Transparency
& Traceability

11%



Environmental
Sustainability

33%



Social
Responsibility

28%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability



FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management



Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **27**



56%



33%



28%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards

Have time-bound commitments for implementation of GDST standards

Have implemented GDST standards along at least 80% of their tuna products sold (volume)

100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)

Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM

Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk

Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data

Y/N

Authorised Vessel lists

☒ ☐

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists

☒ ☐

Unique Vessel Identification/ Global Record

☒ ☐

Have seafood sourcing requirements that include unique vessel identifiers

☒ ☐

Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements

☒ ☐

Have assessed human rights risks in their supply chains at processor and vessel level

☒ ☐

Have assessed human rights risks from recruitment at processor and vessel level

☒ ☐

Have publicly committed to the Employer Pays Principle

☒ ☐

Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level

☒ ☐

Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation

☒ ☐

Are reporting on the management of human rights risks publicly, including remediation actions taken

Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms

☒ ☐

☒ ☐

☒ ☐

☒ ☐

☒ ☐

☒ ☐

☒ ☐



GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **28**



67%



100%



100%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards

Have time-bound commitments for implementation of GDST standards

Have implemented GDST standards along at least 80% of their tuna products sold (volume)

100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)

Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM

Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk

Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data

Y/N

Authorised Vessel lists

☒ ☐

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists

☒ ☐

Unique Vessel Identification/ Global Record

☒ ☐

Have seafood sourcing requirements that include unique vessel identifiers

☒ ☐

Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements

☒ ☐

Have assessed human rights risks in their supply chains at processor and vessel level

☒ ☐

Have assessed human rights risks from recruitment at processor and vessel level

☒ ☐

Have publicly committed to the Employer Pays Principle

☒ ☐

Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level

☒ ☐

Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation

☒ ☐

Are reporting on the management of human rights risks publicly, including remediation actions taken

Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms

☒ ☐

☒ ☐

☒ ☐

☒ ☐

☒ ☐

☒ ☐

☒ ☐



GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **29**



Transparency
& Traceability

67%



Environmental
Sustainability

100%



Social
Responsibility

100%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards

Have time-bound commitments for implementation of GDST standards

Have implemented GDST standards along at least 80% of their tuna products sold (volume)

100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)

Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM

Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk

Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data

Y/N

☒ ☐

☒ ☐

☒ ☐

☒ ☐

☒ ☐

☒ ☐

☒ ☐

Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists

Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers

☒ ☐

☒ ☐

Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements

☒ ☐

☒ ☐

☒ ☐

Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level

Have assessed human rights risks from recruitment at processor and vessel level

Have publicly committed to the Employer Pays Principle

Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level

Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation

Are reporting on the management of human rights risks publicly, including remediation actions taken

Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms

☒ ☐

☒ ☐

☒ ☐

☒ ☐

☒ ☐

☒ ☐

☒ ☐



GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **30**



Transparency
& Traceability

11%



Environmental
Sustainability

33%



Social
Responsibility

14%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability



FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management



Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **31**



Transparency
& Traceability

89%



Environmental
Sustainability

67%



Social
Responsibility

100%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards

☒ ☐

Have time-bound commitments for implementation of GDST standards

☒ ☐

Have implemented GDST standards along at least 80% of their tuna products sold (volume)

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)

☒ ☐

Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM

☒ ☐

Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk

☒ ☐

Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data

☒ ☐

Y/N

Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists

☒ ☐

Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers

☒ ☐

Sourcing Policy

☒ ☐

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

☒ ☐

Have seafood sourcing requirements that include GTA's position on better FAD Management

Fins Naturally Attached (FNA)

☒ ☐

Have time-bound commitments for Fins Naturally Attached policy requirements

☒ ☐

Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level

☒ ☐

Have assessed human rights risks from recruitment at processor and vessel level

☒ ☐

Have publicly committed to the Employer Pays Principle

☒ ☐

Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level

☒ ☐

Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation

☒ ☐

Are reporting on the management of human rights risks publicly, including remediation actions taken

☒ ☐

Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms

☒ ☐



GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **32**



Transparency
& Traceability

33%



Environmental
Sustainability

33%



Social
Responsibility

43%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability



FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management



Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **33**



Transparency
& Traceability

56%



Environmental
Sustainability

67%



Social
Responsibility

14%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy



Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability

FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management



Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms





GTA 2022 Individual Progress Against KPIs

Signatory Reference Number: **34**



Transparency
& Traceability

22%



Environmental
Sustainability

33%



Social
Responsibility

28%



Transparency & Traceability

Enviro. Sustainability

Social Responsibility

Global Dialogue on Seafood Traceability (GDST)

Have endorsed GDST Standards



Have time-bound commitments for implementation of GDST standards



Have implemented GDST standards along at least 80% of their tuna products sold (volume)



100% Observer Coverage/ Electronic Monitoring

Have time-bound commitments for 100% observer coverage (human and/or electronic)



Port States Measures Agreement (PSMA)

Have seafood sourcing requirements that include PSM



Have risk assessed ports where product is being landed for compliance to PSMA and are taking appropriate action for those identified as high risk



Public tracking of vessels

Have seafood sourcing requirements that include publicly sharing vessel tracking data



Authorised Vessel lists

Have seafood sourcing requirements that include publicly sharing vessel license and authorisation lists



Unique Vessel Identification/ Global Record

Have seafood sourcing requirements that include unique vessel identifiers



Sourcing Policy

Have publicly committed to sourcing 100% of tuna products from fisheries with a GSSI-recognized certification, or on a pathway to sustainability



FAD Management

Have seafood sourcing requirements that include GTA's position on better FAD Management



Fins Naturally Attached (FNA)

Have time-bound commitments for Fins Naturally Attached policy requirements



Socially Responsible Seafood Supply Chains

Have assessed human rights risks in their supply chains at processor and vessel level



Have assessed human rights risks from recruitment at processor and vessel level



Have publicly committed to the Employer Pays Principle



Can demonstrate measurable progress against their timebound plan to address human rights risks at processor and vessel level



Have shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation



Are reporting on the management of human rights risks publicly, including remediation actions taken



Observer Safety

Have time-bound commitments for RFMOs to implement the IOBR and WCPFC mandatory observer safety reforms



Annex 2



GTA 2022 Individual Progress Results

Signatory Reference Number: 1

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates	X		X	X
Asked suppliers to engage with RFMO				X
Asked representative bodies (i.e. BRC) to engage with RFMO	X	X	X	X
Utilised social media post (either your own or shared GTA posts)	X			X
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)	X			
Attended an RFMO meeting (Commission or sub-group)	X			

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

☒ ☐

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Implementing about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

☒ ☐

tracking data?

☒ ☐

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

Not
started
but
not
committed

Not
started
but
not
committed

Not
started
but
not
committed

Not
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Not
started
but
not
committed

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators?

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

Not
started
but
not
committed

Not
started
but
not
committed

Not
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but
not
committed

Not
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Not
started
but
not
committed

standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?

Not
started
but
not
committed

Not
started
but
not
committed

Not
started
but
not
committed

Not
started
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Not
started
but
not
committed



GTA 2022 Individual Progress Results

Signatory Reference Number: 2

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates	X		X	
Asked suppliers to engage with RFMO	X		X	
Asked representative bodies (i.e. BRC) to engage with RFMO	X			
Utilised social media post (either your own or shared GTA posts)	X		X	
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)	X			
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Inquiring about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

☒ ☐

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Y/N

☒ ☐

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

☒ ☐

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

☒ ☐

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

☒ ☐

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

☒ ☐

Do you request your suppliers verifiably engage with RFMO delegates?

☒ ☐

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

☒ ☐

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

☒ ☐

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

☒ ☐

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

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Have you assessed human rights risks from recruitment at processor and vessel level?

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Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

☒ ☐

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

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Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

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Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

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Are you reporting on the management of human rights risks publicly, including remediation actions taken?

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ILO188

Do you request that your supply chains implement

standards that align with ILO 188?

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Do you advocate the countries you source from consider ratifying ILO 188?

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Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

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Do you know if the vessels you source from meet the requirements of the CTA?

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Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

☒ ☐

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

☒ ☐

Have you adopted an aspirational timeline for enhanced observer safety?

☒ ☐

Social Responsibility



GTA 2022 Individual Progress Results

Signatory Reference Number: 3

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates			X	X
Asked suppliers to engage with RFMO			X	X
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				X
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				X
Attended an RFMO meeting (Commission or sub-group)			X	

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and associated risk of IUU catch entering the market?

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains
- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join
- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels
- Inquiring about the implementation of port State measures during port visits
- Revising seafood sourcing requirements to include PSM
- None of the above

Public tracking of vessels

- Do you request mandatory AIS use for vessels you purchase from?
- Have you committed to buy only from vessels that publicly share vessel tracking data?
- Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?
- Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

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Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators?

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

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standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?

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GTA 2022 Individual Progress Results

Signatory Reference Number: 4

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				X
Asked suppliers to engage with RFMO				X
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Inquiring about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

☒ ☐

Authorized Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Y/N

☒ ☐

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

☒ ☐

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

☒ ☐

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

☒ ☐

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

☒ ☐

Do you request your suppliers verifiably engage with RFMO delegates?

☒ ☐

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

☒ ☐

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

☒ ☐

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

☒ ☐

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

☒ ☐

Have you assessed human rights risks from recruitment at processor and vessel level?

☒ ☐

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

☒ ☐

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

☒ ☐

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

☒ ☐

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

☒ ☐

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

☒ ☐

ILO188

Do you request that your supply chains implement

standards that align with ILO 188?

☒ ☐

Do you advocate the countries you source from consider ratifying ILO 188?

☒ ☐

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

☒ ☐

Do you know if the vessels you source from meet the requirements of the CTA?

☒ ☐

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

☒ ☐

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

☒ ☐

Have you adopted an aspirational timeline for enhanced observer safety?

☒ ☐

Social Responsibility



GTA 2022 Individual Progress Results

Signatory Reference Number: 5

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				
Asked suppliers to engage with RFMO				
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and associated risk of IUU catch entering the market?

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains
- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join
- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels
- Inquiring about the implementation of port State measures during port visits
- Revising seafood sourcing requirements to include PSM
- None of the above

Public tracking of vessels

- Do you request mandatory AIS use for vessels you purchase from?
- Have you committed to buy only from vessels that publicly share vessel tracking data?
- Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?
- Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

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Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators?

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

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standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?



GTA 2022 Individual Progress Results

Signatory Reference Number: 6

	IOTC	IATTC	ICCAT	WCPCF
Written to delegates				
Asked suppliers to engage with RFMO				
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

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Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

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Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Inquiring about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

☒ ☐

Authorized Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Y/N

☒ ☐

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

☒ ☐

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

☒ ☐

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

☒ ☐

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

☒ ☐

Do you request your suppliers verifiably engage with RFMO delegates?

☒ ☐

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

☒ ☐

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

☒ ☐

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

☒ ☐

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

☒ ☐

Have you assessed human rights risks from recruitment at processor and vessel level?

☒ ☐

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

☒ ☐

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

☒ ☐

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

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Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

☒ ☐

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

☒ ☐

ILO188

Do you request that your supply chains implement

standards that align with ILO 188?

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Do you advocate the countries you source from consider ratifying ILO 188?

☒ ☐

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

☒ ☐

Do you know if the vessels you source from meet the requirements of the CTA?

☒ ☐

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

☒ ☐

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

☒ ☐

Have you adopted an aspirational timeline for enhanced observer safety?

☒ ☐

Social Responsibility



GTA 2022 Individual Progress Results

Signatory Reference Number: 7

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				
Asked suppliers to engage with RFMO				X
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				X
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N
[X] []

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

[X] []

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

[X] []

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

[X] []

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

[X] []

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

[X] []

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

[X] []

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

[X] []

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

[X] []

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

[X] []

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

[X] []

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

[X] []

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and associated risk of IUU catch entering the market?

[X] []

Do you work with your suppliers to improve the implementation of port

[X] []

State measures in:

- Mapping supply chains
- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join
- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels
- Inquiring about the implementation of port State measures during port visits
- Revising seafood sourcing requirements to include PSM
- None of the above

[X] []

Public tracking of vessels

- Do you request mandatory AIS use for vessels you purchase from?
- Have you committed to buy only from vessels that publicly share vessel tracking data?
- Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?
- Do you have tuna sourcing requirements that include publicly sharing vessel

[X] []

tracking data?

[X] []

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

[X] []

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

[X] []

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

[X] []

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

[X] []

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

[X] []

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

[X] []

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

[X] []

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

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Social Responsibility

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators?

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?



GTA 2022 Individual Progress Results

Signatory Reference Number: 8

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates	X			X
Asked suppliers to engage with RFMO	X			X
Asked representative bodies (i.e. BRC) to engage with RFMO	X			X
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)	X			X
Attended an RFMO meeting (Commission or sub-group)	X			X

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

- Inquiring about the implementation of port State measures during port visits

- Revising seafood sourcing requirements to include PSM

- None of the above

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

Have you committed to buy only from vessels that publicly share vessel tracking data?

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

Authorized Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

Do you require that all vessels in your tuna supply chain are listed on the Authorized Vessel List of the RFMO where they fish?

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?



GTA 2022 Individual Progress Results

Signatory Reference Number: 9

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				X
Asked suppliers to engage with RFMO				
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				X
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N
[X] []

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

[X] []

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

Started but not completed
[X] []

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

[X] []

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

Started but not completed
[X] []

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

[X] []

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

[X] []

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

[X] []

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

[X] []

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

[X] []

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

Started but not completed
[X] []

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

[X] []

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and associated risk of IUU catch entering the market?

[X] []

Do you work with your suppliers to improve the implementation of port

[X] []

State measures in:

- Mapping supply chains
- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join
- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels
- Inquiring about the implementation of port State measures during port visits
- Revising seafood sourcing requirements to include PSM
- None of the above

[X] []

Public tracking of vessels

- Do you request mandatory AIS use for vessels you purchase from?
- Have you committed to buy only from vessels that publicly share vessel tracking data?
- Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?
- Do you have tuna sourcing requirements that include publicly sharing vessel

[X] []

tracking data?

[X] []

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

[X] []

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

[X] []

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

[X] []

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

[X] []

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

[X] []

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

[X] []

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

[X] []

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

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Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators?

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

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standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?

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GTA 2022 Individual Progress Results

Signatory Reference Number: 10

	IOTC	IATTC	ICCAT	WCPCF
Written to delegates				X
Asked suppliers to engage with RFMO				X
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				X
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				X
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Inquiring about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

☒ ☐

tracking data?

☒ ☐

Authorized Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Y/N

☒ ☐

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

☒ ☐

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

☒ ☐

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

☒ ☐

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

☒ ☐

Do you request your suppliers verifiably engage with RFMO delegates?

☒ ☐

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

☒ ☐

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

☒ ☐

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

☒ ☐

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

☒ ☐

Have you assessed human rights risks from recruitment at processor and vessel level?

☒ ☐

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

☒ ☐

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

☒ ☐

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

☒ ☐

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

☒ ☐

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

☒ ☐

ILO188

Do you request that your supply chains implement

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standards that align with ILO 188?

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Do you advocate the countries you source from consider ratifying ILO 188?

☒ ☐

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

☒ ☐

Do you know if the vessels you source from meet the requirements of the CTA?

☒ ☐

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

☒ ☐

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

☒ ☐

Have you adopted an aspirational timeline for enhanced observer safety?

☒ ☐

Social Responsibility



GTA 2022 Individual Progress Results

Signatory Reference Number: 11

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates	X		X	
Asked suppliers to engage with RFMO				
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				X
Attended an RFMO meeting (Commission or sub-group)	X			

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

☒ ☐

State measures in:

- Mapping supply chains
- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join
- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels
- Inquiring about the implementation of port State measures during port visits
- Revising seafood sourcing requirements to include PSM
- None of the above

Public tracking of vessels

- Do you request mandatory AIS use for vessels you purchase from?
- Have you committed to buy only from vessels that publicly share vessel tracking data?
- Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?
- Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

☒ ☐

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

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Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators?

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

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standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?

Not
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GTA 2022 Individual Progress Results

Signatory Reference Number: 12

	IOTC	IATTC	ICCAT	WCPCF
Written to delegates	X	X	X	X
Asked suppliers to engage with RFMO				
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)	X	X	X	X
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)	X	X	X	X
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

- Inquiring about the implementation of port State measures during port visits

- Revising seafood sourcing requirements to include PSM

- None of the above

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

Have you committed to buy only from vessels that publicly share vessel tracking data?

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?



GTA 2022 Individual Progress Results

Signatory Reference Number: 13

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates	X		X	X
Asked suppliers to engage with RFMO				X
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				X
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)	X		X	X
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and associated risk of IUU catch entering the market?

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains
- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join
- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels
- Inquiring about the implementation of port State measures during port visits
- Revising seafood sourcing requirements to include PSM
- None of the above

Public tracking of vessels

- Do you request mandatory AIS use for vessels you purchase from?
- Have you committed to buy only from vessels that publicly share vessel tracking data?
- Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?
- Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

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Social Responsibility

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators?

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

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standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?

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GTA 2022 Individual Progress Results

Signatory Reference Number: 14

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates		X		X
Asked suppliers to engage with RFMO	X	X	X	X
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Inquiring about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

☒ ☐

Authorized Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Y/N

☒ ☐

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

☒ ☐

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

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Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

☒ ☐

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

☒ ☐

Do you request your suppliers verifiably engage with RFMO delegates?

☒ ☐

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

☒ ☐

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

☒ ☐

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

☒ ☐

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

☒ ☐

Have you assessed human rights risks from recruitment at processor and vessel level?

☒ ☐

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

☒ ☐

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

☒ ☐

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

☒ ☐

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

☒ ☐

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

☒ ☐

ILO188

Do you request that your supply chains implement

standards that align with ILO 188?

☒ ☐

Do you advocate the countries you source from consider ratifying ILO 188?

☒ ☐

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

☒ ☐

Do you know if the vessels you source from meet the requirements of the CTA?

☒ ☐

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

☒ ☐

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

☒ ☐

Have you adopted an aspirational timeline for enhanced observer safety?

☒ ☐

Social Responsibility



GTA 2022 Individual Progress Results

Signatory Reference Number: 15

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				
Asked suppliers to engage with RFMO				
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Y/N Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

☒ ☐

State measures in:

- Mapping supply chains ☒
- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join ☒
- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels ☒
- Inquiring about the implementation of port State measures during port visits ☒
- Revising seafood sourcing requirements to include PSM ☒
- None of the above ☒

Public tracking of vessels

- Do you request mandatory AIS use for vessels you purchase from? ☒
- Have you committed to buy only from vessels that publicly share vessel tracking data? ☒
- Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data? ☒
- Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data? ☒

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from? ☒

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels? ☒

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish? ☒

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists? ☒

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from? ☒

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)? ☒

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels? ☒

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

Not
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Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators?

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

Not
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standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?

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GTA 2022 Individual Progress Results

Signatory Reference Number: 16

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				
Asked suppliers to engage with RFMO				
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)	X			X
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N



Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?



Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?



Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)



Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?



Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?



Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?



Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?



Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?



Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?



100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?



Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?



Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?



Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains



- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join



- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels



- Inquiring about the implementation of port State measures during port visits



- Revising seafood sourcing requirements to include PSM



- None of the above



Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?



Have you committed to buy only from vessels that publicly share vessel tracking data?



Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?



Do you have tuna sourcing requirements that include publicly sharing vessel



tracking data?



Authorized Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?



Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?



Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?



Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?



Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?



Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?



Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?



Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?



Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?



Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?



Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?



Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?



Do you request your suppliers verifiably engage with RFMO delegates?



FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?



Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?



Do you have a time-bound commitment for Fins Naturally Attached policy requirements?



Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?



Have you assessed human rights risks from recruitment at processor and vessel level?



Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?



Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators



Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?



Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?



Are you reporting on the management of human rights risks publicly, including remediation actions taken?



ILO188

Do you request that your supply chains implement



standards that align with ILO 188?



Do you advocate the countries you source from consider ratifying ILO 188?



Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?



Do you know if the vessels you source from meet the requirements of the CTA?



Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?



Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?



Have you adopted an aspirational timeline for enhanced observer safety?



Social Responsibility



GTA 2022 Individual Progress Results

Signatory Reference Number: 17

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				
Asked suppliers to engage with RFMO				
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

☒ ☐

State measures in:

- Mapping supply chains
- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join
- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels
- Inquiring about the implementation of port State measures during port visits
- Revising seafood sourcing requirements to include PSM
- None of the above

Public tracking of vessels

- Do you request mandatory AIS use for vessels you purchase from?
- Have you committed to buy only from vessels that publicly share vessel tracking data?
- Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?
- Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

☒ ☐

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

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Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators?

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

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standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?

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but not
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GTA 2022 Individual Progress Results

Signatory Reference Number: 18

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				X
Asked suppliers to engage with RFMO				X
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Inquiring about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

☒ ☐

tracking data?

☒ ☐

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Y/N

☒ ☐

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

☒ ☐

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

☒ ☐

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

☒ ☐

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

☒ ☐

Do you request your suppliers verifiably engage with RFMO delegates?

☒ ☐

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

☒ ☐

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

☒ ☐

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

☒ ☐

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

☒ ☐

Have you assessed human rights risks from recruitment at processor and vessel level?

☒ ☐

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

☒ ☐

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

☒ ☐

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

☒ ☐

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

☒ ☐

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

☒ ☐

ILO188

Do you request that your supply chains implement

☒ ☐

standards that align with ILO 188?

☒ ☐

Do you advocate the countries you source from consider ratifying ILO 188?

☒ ☐

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

☒ ☐

Do you know if the vessels you source from meet the requirements of the CTA?

☒ ☐

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

☒ ☐

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

☒ ☐

Have you adopted an aspirational timeline for enhanced observer safety?

☒ ☐

Social Responsibility



GTA 2022 Individual Progress Results

Signatory Reference Number: 19

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates	X			X
Asked suppliers to engage with RFMO				
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)	X			
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

☒ ☐

State measures in:

- Mapping supply chains
- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join
- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels
- Inquiring about the implementation of port State measures during port visits
- Revising seafood sourcing requirements to include PSM
- None of the above

Public tracking of vessels

- Do you request mandatory AIS use for vessels you purchase from?
- Have you committed to buy only from vessels that publicly share vessel tracking data?
- Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?
- Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

☒ ☐

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

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Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

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standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?

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GTA 2022 Individual Progress Results

Signatory Reference Number: 20

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				X
Asked suppliers to engage with RFMO		X		
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Inquiring about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

☒ ☐

Authorized Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Y/N

☒ ☐

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

☒ ☐

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

☒ ☐

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

☒ ☐

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

☒ ☐

Do you request your suppliers verifiably engage with RFMO delegates?

☒ ☐

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

☒ ☐

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

☒ ☐

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

☒ ☐

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

☒ ☐

Have you assessed human rights risks from recruitment at processor and vessel level?

☒ ☐

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

☒ ☐

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

☒ ☐

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

☒ ☐

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

☒ ☐

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

☒ ☐

ILO188

Do you request that your supply chains implement

standards that align with ILO 188?

☒ ☐

Do you advocate the countries you source from consider ratifying ILO 188?

☒ ☐

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

☒ ☐

Do you know if the vessels you source from meet the requirements of the CTA?

☒ ☐

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

☒ ☐

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

☒ ☐

Have you adopted an aspirational timeline for enhanced observer safety?

☒ ☐

Social Responsibility



GTA 2022 Individual Progress Results

Signatory Reference Number: 21

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				X
Asked suppliers to engage with RFMO				X
Asked representative bodies (i.e. BRC) to engage with RFMO				X
Utilised social media post (either your own or shared GTA posts)				X
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

☒ ☐

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Inquiring about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

☒ ☐

tracking data?

☒ ☐

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators?

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

Social Responsibility

standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?



GTA 2022 Individual Progress Results

Signatory Reference Number: 22

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				X
Asked suppliers to engage with RFMO				X
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				X
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				X
Attended an RFMO meeting (Commission or sub-group)				X

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Inquiring about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

☒ ☐

Authorized Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Y/N

☒ ☐

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

☒ ☐

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

☒ ☐

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

☒ ☐

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

☒ ☐

Do you request your suppliers verifiably engage with RFMO delegates?

☒ ☐

FAD Management

Do you have a tuna sourcing requirement that incorporates GFA's position on better FAD Management?

☒ ☐

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

☒ ☐

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

☒ ☐

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

☒ ☐

Have you assessed human rights risks from recruitment at processor and vessel level?

☒ ☐

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

☒ ☐

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

☒ ☐

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

☒ ☐

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

☒ ☐

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

☒ ☐

ILO188

Do you request that your supply chains implement

standards that align with ILO 188?

☒ ☐

Do you advocate the countries you source from consider ratifying ILO 188?

☒ ☐

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

☒ ☐

Do you know if the vessels you source from meet the requirements of the CTA?

☒ ☐

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

☒ ☐

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

☒ ☐

Have you adopted an aspirational timeline for enhanced observer safety?

☒ ☐



GTA 2022 Individual Progress Results

Signatory Reference Number: **23**

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates	X			X
Asked suppliers to engage with RFMO	X		X	X
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards? ☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)? ☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers? ☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies) ☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment? ☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company? ☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value? ☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value? ☒ ☐

Y/N

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value? ☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability? ☒ ☐

100% Observer Coverage/Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage? ☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements? ☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market? ☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains ☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join ☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels ☒ ☐

- Inquiring about the implementation of port State measures during port visits ☒ ☐

- Revising seafood sourcing requirements to include PSM ☒ ☐

- None of the above ☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from? ☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data? ☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data? ☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data? ☒ ☐

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from? ☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels? ☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish? ☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists? ☒ ☐

Unique Vessel Identification/Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from? ☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)? ☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels? ☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators?

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?



GTA 2022 Individual Progress Results

Signatory Reference Number: 24

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				
Asked suppliers to engage with RFMO				
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)	X	X	X	X
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N ☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Inquiring about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

☒ ☐

Authorized Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Y/N ☒ ☐

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

☒ ☐

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

☒ ☐

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

☒ ☐

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

☒ ☐

Do you request your suppliers verifiably engage with RFMO delegates?

☒ ☐

FAD Management

Do you have a tuna sourcing requirement that incorporates GFA's position on better FAD Management?

☒ ☐

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

☒ ☐

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

☒ ☐

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

☒ ☐

Have you assessed human rights risks from recruitment at processor and vessel level?

☒ ☐

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

☒ ☐

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

☒ ☐

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

☒ ☐

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

☒ ☐

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

☒ ☐

ILO188

Do you request that your supply chains implement

standards that align with ILO 188?

☒ ☐

Do you advocate the countries you source from consider ratifying ILO 188?

☒ ☐

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

☒ ☐

Do you know if the vessels you source from meet the requirements of the CTA?

☒ ☐

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

☒ ☐

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

☒ ☐

Have you adopted an aspirational timeline for enhanced observer safety?

☒ ☐



GTA 2022 Individual Progress Results

Signatory Reference Number: 25

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates	X			
Asked suppliers to engage with RFMO	X			X
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)	X			X
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards? ☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)? ☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers? ☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies) ☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment? ☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company? ☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value? ☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value? ☒ ☐

Y/N

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value? ☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability? ☒ ☐

100% Observer Coverage/Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage? ☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements? ☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market? ☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains ☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join ☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels ☒ ☐

- Inquiring about the implementation of port State measures during port visits ☒ ☐

- Revising seafood sourcing requirements to include PSM ☒ ☐

- None of the above ☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from? ☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data? ☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data? ☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data? ☒ ☐

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from? ☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels? ☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish? ☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists? ☒ ☐

Unique Vessel Identification/Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from? ☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)? ☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels? ☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

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Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

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standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?

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GTA 2022 Individual Progress Results

Signatory Reference Number: 26

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				
Asked suppliers to engage with RFMO				
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Inquiring about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

☒ ☐

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Y/N

☒ ☐

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

☒ ☐

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

☒ ☐

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

☒ ☐

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

☒ ☐

Do you request your suppliers verifiably engage with RFMO delegates?

☒ ☐

FAD Management

Do you have a tuna sourcing requirement that incorporates GFA's position on better FAD Management?

☒ ☐

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

☒ ☐

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

☒ ☐

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

☒ ☐

Have you assessed human rights risks from recruitment at processor and vessel level?

☒ ☐

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

☒ ☐

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

☒ ☐

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

☒ ☐

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

☒ ☐

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

☒ ☐

ILO188

Do you request that your supply chains implement

standards that align with ILO 188?

☒ ☐

Do you advocate the countries you source from consider ratifying ILO 188?

☒ ☐

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

☒ ☐

Do you know if the vessels you source from meet the requirements of the CTA?

☒ ☐

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

☒ ☐

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

☒ ☐

Have you adopted an aspirational timeline for enhanced observer safety?

☒ ☐



GTA 2022 Individual Progress Results

Signatory Reference Number: 27

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates	X			X
Asked suppliers to engage with RFMO				
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards? ☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)? ☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers? ☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies) ☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment? ☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company? ☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value? ☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value? ☒ ☐

Y/N

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value? ☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability? ☒ ☐

100% Observer Coverage/Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage? ☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements? ☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market? ☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains ☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join ☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels ☒ ☐

- Inquiring about the implementation of port State measures during port visits ☒ ☐

- Revising seafood sourcing requirements to include PSM ☒ ☐

- None of the above ☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from? ☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data? ☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data? ☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data? ☒ ☐

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from? ☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels? ☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish? ☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists? ☒ ☐

Unique Vessel Identification/Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from? ☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)? ☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels? ☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators?

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

Social Responsibility

standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?



GTA 2022 Individual Progress Results

Signatory Reference Number: 28

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				X
Asked suppliers to engage with RFMO				X
Asked representative bodies (i.e. BRC) to engage with RFMO				X
Utilised social media post (either your own or shared GTA posts)				X
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				X
Attended an RFMO meeting (Commission or sub-group)				X

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Inquiring about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

☒ ☐

Authorized Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Y/N

☒ ☐

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

☒ ☐

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

☒ ☐

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

☒ ☐

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

☒ ☐

Do you request your suppliers verifiably engage with RFMO delegates?

☒ ☐

FAD Management

Do you have a tuna sourcing requirement that incorporates GFA's position on better FAD Management?

☒ ☐

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

☒ ☐

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

☒ ☐

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

☒ ☐

Have you assessed human rights risks from recruitment at processor and vessel level?

☒ ☐

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

☒ ☐

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

☒ ☐

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

☒ ☐

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

☒ ☐

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

☒ ☐

ILO188

Do you request that your supply chains implement

standards that align with ILO 188?

☒ ☐

Do you advocate the countries you source from consider ratifying ILO 188?

☒ ☐

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

☒ ☐

Do you know if the vessels you source from meet the requirements of the CTA?

☒ ☐

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

☒ ☐

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

☒ ☐

Have you adopted an aspirational timeline for enhanced observer safety?

☒ ☐



GTA 2022 Individual Progress Results

Signatory Reference Number: 29

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				X
Asked suppliers to engage with RFMO				X
Asked representative bodies (i.e. BRC) to engage with RFMO				X
Utilised social media post (either your own or shared GTA posts)				X
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				X
Attended an RFMO meeting (Commission or sub-group)				X

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

100% Observer Coverage/Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

- Inquiring about the implementation of port State measures during port visits

- Revising seafood sourcing requirements to include PSM

- None of the above

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

Have you committed to buy only from vessels that publicly share vessel tracking data?

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

Unique Vessel Identification/Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

Not
started
but not
committed

Not
started
but not
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Not
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but not
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Not
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Not
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but not
committed

Not
started
but not
committed

ILO188

Do you request that your supply chains implement

Social Responsibility

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

Not
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but not
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ILO188

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standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?



GTA 2022 Individual Progress Results

Signatory Reference Number: 30

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				
Asked suppliers to engage with RFMO				X
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Inquiring about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

☒ ☐

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Y/N

☒ ☐

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

☒ ☐

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

☒ ☐

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

☒ ☐

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

☒ ☐

Do you request your suppliers verifiably engage with RFMO delegates?

☒ ☐

FAD Management

Do you have a tuna sourcing requirement that incorporates GFA's position on better FAD Management?

☒ ☐

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

☒ ☐

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

☒ ☐

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

☒ ☐

Have you assessed human rights risks from recruitment at processor and vessel level?

☒ ☐

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

☒ ☐

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

☒ ☐

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

☒ ☐

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

☒ ☐

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

☒ ☐

ILO188

Do you request that your supply chains implement

standards that align with ILO 188?

☒ ☐

Do you advocate the countries you source from consider ratifying ILO 188?

☒ ☐

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

☒ ☐

Do you know if the vessels you source from meet the requirements of the CTA?

☒ ☐

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

☒ ☐

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

☒ ☐

Have you adopted an aspirational timeline for enhanced observer safety?

☒ ☐



GTA 2022 Individual Progress Results

Signatory Reference Number: 31

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				
Asked suppliers to engage with RFMO				
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				X

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Inquiring about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

☒ ☐

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

Not
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Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

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standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?

Not
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GTA 2022 Individual Progress Results

Signatory Reference Number: 32

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				
Asked suppliers to engage with RFMO			X	X
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				X

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N ☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Inquiring about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

☒ ☐

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Y/N ☒ ☐

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

☒ ☐

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

☒ ☐

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

☒ ☐

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

☒ ☐

Do you request your suppliers verifiably engage with RFMO delegates?

☒ ☐

FAD Management

Do you have a tuna sourcing requirement that incorporates GFA's position on better FAD Management?

☒ ☐

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

☒ ☐

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

☒ ☐

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

☒ ☐

Have you assessed human rights risks from recruitment at processor and vessel level?

☒ ☐

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

☒ ☐

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

☒ ☐

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

☒ ☐

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

☒ ☐

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

☒ ☐

ILO188

Do you request that your supply chains implement

standards that align with ILO 188?

☒ ☐

Do you advocate the countries you source from consider ratifying ILO 188?

☒ ☐

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

☒ ☐

Do you know if the vessels you source from meet the requirements of the CTA?

☒ ☐

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

☒ ☐

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

☒ ☐

Have you adopted an aspirational timeline for enhanced observer safety?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

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Social Responsibility

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators?

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?



GTA 2022 Individual Progress Results

Signatory Reference Number: 33

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				
Asked suppliers to engage with RFMO				X
Asked representative bodies (i.e. BRC) to engage with RFMO				X
Utilised social media post (either your own or shared GTA posts)				X
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

☒ ☐

Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Inquiring about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

☒ ☐

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Y/N

☒ ☐

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

☒ ☐

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

☒ ☐

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

☒ ☐

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

☒ ☐

Do you request your suppliers verifiably engage with RFMO delegates?

☒ ☐

FAD Management

Do you have a tuna sourcing requirement that incorporates GFA's position on better FAD Management?

☒ ☐

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

☒ ☐

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

☒ ☐

Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

☒ ☐

Have you assessed human rights risks from recruitment at processor and vessel level?

☒ ☐

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

☒ ☐

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

☒ ☐

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

☒ ☐

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

☒ ☐

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

☒ ☐

ILO188

Do you request that your supply chains implement

standards that align with ILO 188?

☒ ☐

Do you advocate the countries you source from consider ratifying ILO 188?

☒ ☐

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

☒ ☐

Do you know if the vessels you source from meet the requirements of the CTA?

☒ ☐

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

☒ ☐

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

☒ ☐

Have you adopted an aspirational timeline for enhanced observer safety?

☒ ☐



GTA 2022 Individual Progress Results

Signatory Reference Number: 34

	IOTC	IATTC	ICCAT	WCPFC
Written to delegates				
Asked suppliers to engage with RFMO				
Asked representative bodies (i.e. BRC) to engage with RFMO				
Utilised social media post (either your own or shared GTA posts)				
Publicly called for action (i.e. at an RFMO roundtable, at an event etc.)				
Attended an RFMO meeting (Commission or sub-group)				

Transparency & Traceability

Global Dialogue on Seafood Traceability (GDST)

Have you endorsed the GDST Standards?

Y/N

☒ ☐

Have you made a public, time-bound commitment to meet or exceed GDST standards, including use of the minimum Key Data Elements (KDEs)?

☒ ☐

Have you completed a supplier assessment review through the GDST Supplier Assessment Survey or comparable process with all of your tuna suppliers?

☒ ☐

Have you communicated expectations of GDST adherent traceability to your tuna suppliers? (e.g. making the GDST a requirement in your sourcing policies)

☒ ☐

Have you prepared a traceability implementation plan based on a review of your internal processes and a supplier assessment?

☒ ☐

Are you capturing all GDST KDEs correlating to the Critical Tracking Events (CTEs) that occur within your company?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 30% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 50% of tuna products handled by value?

☒ ☐

Are you using GDST compliant identifiers (e.g. GTIN) for at least 80% of tuna products handled by value?

☒ ☐

Have you engaged a 3rd party solution provider or made any in house traceability system adaptations to enable GDST compliant traceability?

☒ ☐

100% Observer Coverage/ Electronic Monitoring

Have you adopted aspirational timelines (e.g. sourcing X% of supply from vessels with 100% observer coverage (human and/or electronic) by 202[Y] increasing to 100% over Z timeframe) for sourcing tuna with improved observer coverage?

☒ ☐

Port States Measures Agreement (PSMA)

Do you show a preference for ports in States that are party to the PSMA, or have implemented effective Port State Measures (PSMs) aligned with PSMA requirements?

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Do you conduct risk assessments for ports where product is being landed to establish the level of PSM implementation and compliance and associated risk of IUU catch entering the market?

☒ ☐

Do you work with your suppliers to improve the implementation of port

State measures in:

- Mapping supply chains

☒ ☐

- Checking whether ports are in States that have signed the PSMA and, if not, advocating for those States to join

☒ ☐

- Checking whether States have officially designated ports for landing and transshipment by foreign-flagged vessels

☒ ☐

- Inquiring about the implementation of port State measures during port visits

☒ ☐

- Revising seafood sourcing requirements to include PSM

☒ ☐

- None of the above

☒ ☐

Public tracking of vessels

Do you request mandatory AIS use for vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that publicly share vessel tracking data?

☒ ☐

Do you request AIS be mandated by the flag State of the vessels you purchase from and encourage the release of VMS data?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel

tracking data?

☒ ☐

Authorised Vessel lists

Do you request vessel license and authorisation lists be published by the flag and coastal States of the vessels you purchase from?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from to share vessel license and authorisation lists with the FAO Global Record of Fishing Vessels?

☒ ☐

Do you require that all vessels in your tuna supply chain are listed on the Authorised Vessel List of the RFMO where they fish?

☒ ☐

Do you have tuna sourcing requirements that include publicly sharing vessel license and authorisation lists?

☒ ☐

Unique Vessel Identification/ Global Record

Do you require mandatory IMO numbers for the eligible vessels you purchase from?

☒ ☐

Have you committed to buy only from vessels that have obtained an IMO number (where eligible)?

☒ ☐

Do you request flag and coastal States of the vessels you purchase from share vessel IMO numbers with the FAO Global Record of Fishing Vessels?

☒ ☐

Environmental Sustainability

Sourcing Policy

Have you made a public tuna (or wider seafood) sourcing commitment that sets out your sustainability requirements?

Does your sourcing commitment include sourcing tuna from fisheries with a GSSI-recognized certification?

Does your sourcing commitment include sourcing tuna on a pathway to sustainability, such as in full-assessment or in a credible and comprehensive Fishery Improvement Project when the fishery has not yet met a GSSI-recognized certification?

Harvest Strategies

Do you have a corporate policy on sourcing tuna from fisheries with harvest strategies?

Does your corporate policy on sourcing tuna from fisheries with harvest strategies include a time-bound commitment where sourcing is reviewed?

Do you request your suppliers verifiably engage with RFMO delegates?

Y/N

FAD Management

Do you have a tuna sourcing requirement that incorporates GTA's position on better FAD Management?

Fins Naturally Attached (FNA)

Have you committed to buy tuna only from vessels that adhere to a Fins Naturally Attached policy?

Do you have a time-bound commitment for Fins Naturally Attached policy requirements?

Wholly No
Partly No
Partly Yes
Wholly Yes

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Socially Responsible Seafood Supply Chains

Have you assessed human rights risks in your supply chains at processor and vessel level?

Have you assessed human rights risks from recruitment at processor and vessel level?

Socially Responsible Seafood Supply Chains - Have you publicly committed to the Employer Pays Principle?

Have you developed a plan which prioritises and addresses human rights risks at processor/vessel level which includes measurable progress indicators

Can you demonstrate measurable progress against your timebound plan(s) to address human rights risks at processor and vessel level?

Have you shared company policies on human rights publicly, and with supply chain stakeholders, that include a commitment to remediation?

Are you reporting on the management of human rights risks publicly, including remediation actions taken?

ILO188

Do you request that your supply chains implement

Wholly No
Partly No
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standards that align with ILO 188?

Do you advocate the countries you source from consider ratifying ILO 188?

Cape Town Agreement

Do you request that supply chains implement standards that align with the CTA standards, including requiring that fishing vessels have valid International Fishing Vessel Safety Certificate issued under the provisions of the Agreement, and safety, navigational and radio-communication equipment as required by the Agreement?

Do you know if the vessels you source from meet the requirements of the CTA?

Do you request that the countries you source tuna from consider ratifying the CTA to ensure safety provisions are met for existing vessels?

Observer Safety

Do you have a tuna sourcing requirement for tuna for enhanced observer safety?

Have you adopted an aspirational timeline for enhanced observer safety?

Wholly No
Partly No
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Partly Yes
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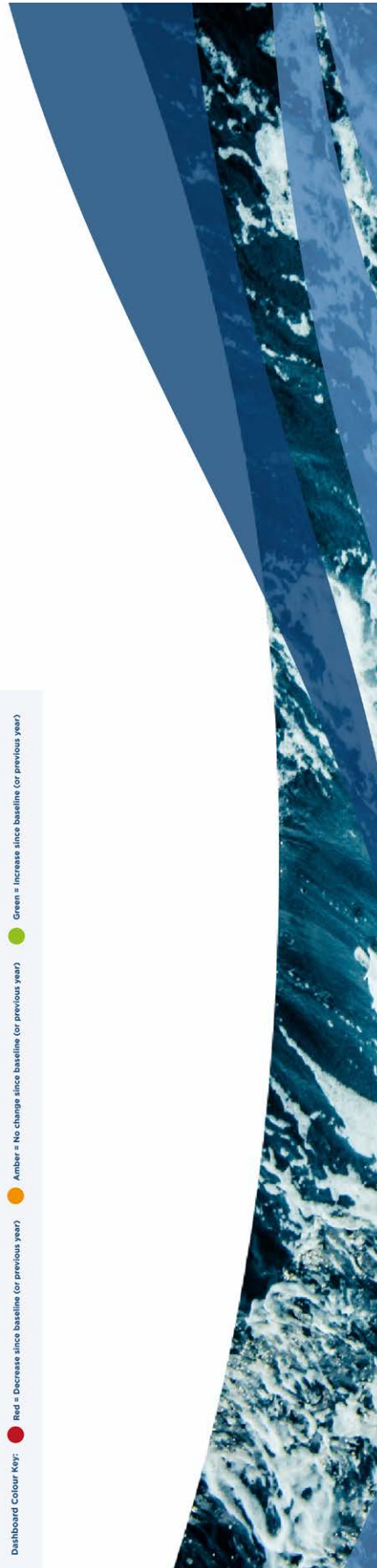
Annex 3



GTA 2022 Performance Dashboard

2025 Pledge Towards Sustainable Tuna (25PST) Strategic Priorities																
Transparency & Traceability	Global Dialogue on Seafood Traceability (GDST):			100% Observer Coverage Electronic Monitoring:		Port States Measures Agreement (PSMA):		Public tracking of vessels:		Authorised Vessel lists:		Unique Vessel Identification /Global Record:		Advocacy Targets:		
	77%	24%	38%	32%	59%	18%	29%	35%	53%	0	74	3	0	74	3	
	Have endorsed GDST standards	Have time-bound commitments for implementation of GDST standards	Have implemented GDST standards along with tuna products sold (volume)	Have time-bound commitments for coverage (human and/or electronic)	Have seafood sourcing requirements that include psh	Have risk assessed ports where product is imported and are taking appropriate measures to PSHs and identified as high risk	Have seafood sourcing requirements that include public sharing vessel tracking data	Have seafood sourcing requirements that include public sharing vessel licence and authorisation lists	Have seafood sourcing requirements that include public sharing vessel licence and authorisation lists	Have seafood sourcing requirements that include public sharing vessel licence and authorisation lists	Have seafood sourcing requirements that include public sharing vessel licence and authorisation lists	Have seafood sourcing requirements that include public sharing vessel licence and authorisation lists	Have seafood sourcing requirements that include public sharing vessel licence and authorisation lists	Have seafood sourcing requirements that include public sharing vessel licence and authorisation lists	Have seafood sourcing requirements that include public sharing vessel licence and authorisation lists	
Environmental Sustainability	Sourcing Policy:		FAD Management:		First Naturally Attached (FNA):		Advocacy Targets:		Number of tuna RFMOs		Number of tuna RFMOs		Number of tuna RFMOs		Number of tuna RFMOs	
	79%	Have publicly committed to sourcing 100% of tuna with a GSI-recognised verification, or on a pathway to sustainability	27%	Have seafood sourced that required that include GFA's verification on better FAD management	41%	Have time-bound commitments for implementation of Attached policy requirements	8	Number of stocks that have implemented comprehensive harvest strategies (last year 7)	3	Number of tuna RFMOs that have implemented a well-defined harvest strategy (last year 3)	0	Number of tuna RFMOs adopting the FNA position on better FAD management (last year 0)	2	Number of tuna RFMOs adding a FNA position on better FAD management (last year 2)	YES	Fisheries subsidies which contribute to overfishing, and (IUU) fishing are eliminated
Social Responsibility	Socially Responsible Seafood Supply Chains:					Observer safety:					Advocacy Targets:					
	50%	Have assessed human rights risks in their supply chain at processor and vessel level	35%	Have assessed human rights risks in their supply chain at processor and vessel level	47%	Have publicly committed to human rights Principle	24%	Can demonstrate no retaliation against their time	79%	Have shared company information with supply chain stakeholders, including to remediation	62%	Are reporting on human rights risks publicly, including actions taken	24%	Are reporting on the human rights risks publicly, including remedial actions taken	21	Number of ratifications of the ILO 188 (last year 19)
	Have assessed human rights risks in their supply chain at processor and vessel level	Have assessed human rights risks in their supply chain at processor and vessel level	Have assessed human rights risks in their supply chain at processor and vessel level	Have assessed human rights risks in their supply chain at processor and vessel level	Have assessed human rights risks in their supply chain at processor and vessel level	Have assessed human rights risks in their supply chain at processor and vessel level	Have assessed human rights risks in their supply chain at processor and vessel level	Have assessed human rights risks in their supply chain at processor and vessel level	Have assessed human rights risks in their supply chain at processor and vessel level	Have assessed human rights risks in their supply chain at processor and vessel level	Have assessed human rights risks in their supply chain at processor and vessel level	Have assessed human rights risks in their supply chain at processor and vessel level	Have assessed human rights risks in their supply chain at processor and vessel level	Have assessed human rights risks in their supply chain at processor and vessel level	Have assessed human rights risks in their supply chain at processor and vessel level	Have assessed human rights risks in their supply chain at processor and vessel level

Dashboard Colour Key: ● Red = Decrease since baseline (or previous year) ● Amber = No change since baseline (or previous year) ● Green = Increase since baseline (or previous year)





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