



## **Bio Suisse Checklist 2009 Aquaculture Net cage farming**

**for the Bio Suisse approval of certified organic aquaculture farms**

- **The checklist must be filled in for the whole operation, not only for the site(s) that are to be Bio Suisse approved!**
- **It is imperative that the correctness of the indications in the checklist is confirmed by the inspection body's signature on the last page. As of the second Bio Suisse approval, the checklist must be filled in during inspection.**

Name of the holding/project:	
Person(s) in charge:	
Address:	
Postcode, Town, Province:	
Country:	
Tel.:	
Fax:	
E-mail:	
Marketing organization / producers' association:	
Area of entire holding in ha/ac:	
Utilizable agricultural area in ha/ac:	
New sites in the past two years: Area in ha/ac and field numbers:	
Holding inspected and certified since (year):	
Inspection body:	
Holding No./ID with inspection body:	
Date of recent inspection:	
Contracting export company:	
Contracting Swiss importing company (if known):	

## 1 GENERAL INFORMATION

The farm is

- all organic
- partly converted (runs also non-organic units/sites)

The farm manager is in charge of

- only organic farms (aquaculture and/or agriculture)
- organic and non-organic farms/units (aquaculture and/or agriculture)

## 2 ANIMAL HUSBANDRY

According to which standards are the fish kept: .....

How much fish is produced annually? .....kg

### Keeping of the Bio Suisse standards for edible fish production:

Yes	No	n/a	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Breeding:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<ul style="list-style-type: none"> <li>▪ Parents and/or young stock have been fed with antibiotics, growth promoters or hormones.</li> <li>▪ Use of genetically modified or triploid fish.</li> </ul>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Purchased animals:</b>
			<ul style="list-style-type: none"> <li>▪ Purchase of non-organic young fish/ smolts/ eggs?</li> </ul> <p><b>If yes: Fill in confirmation for non-organic purchase (cf appendix)</b></p>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Net cages:</b>
			<ul style="list-style-type: none"> <li>▪ Nets water proofed with synthetic agents.</li> </ul>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Illumination:</b>
			<ul style="list-style-type: none"> <li>▪ Are net cages illuminated.</li> </ul>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Purchased fodder:</b>
			<ul style="list-style-type: none"> <li>▪ Use of certified organic feed.</li> </ul> <p>(Please add composition/ingredients of the feed and description of the origin of the used fish meal and fish oil)</p>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Fodder additives:</b>
			<ul style="list-style-type: none"> <li>▪ Use of forbidden fodder additives<sup>1</sup>.</li> </ul>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Slaughtering:</b>
			<ul style="list-style-type: none"> <li>▪ Any smothering of the animals.</li> </ul>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Animal medicine</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<ul style="list-style-type: none"> <li>▪ Double legal waiting period in case of the use of chemical therapeutic medicines.</li> <li>▪ Use of forbidden substances<sup>2</sup>.</li> </ul>

### Comments:

<sup>1</sup> antibiotics, hormones, sulphonamides, coccidiostatic preparations, synthetic growth promoters and stimulants, synthetic appetite stimulant, artificial colourings, urea, all kinds of excrements, pure amino acids, genetically modified organisms or products thereof

<sup>2</sup> substances from synthetic origin for the stimulation of the production, hormones, synthetic growth promoters

### 3 STORAGE/PROCESSING ON THE FARM

#### 3.1 PEST CONTROL

Yes	No	n/a	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Substances/agents are used for pest control purposes. <b>If yes, list product(s):</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other measures are being taken in order to avoid contamination. <b>If yes, list measures:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Fumigation or fogging are being carried out in stores. <b>If yes, list product(s)/gases:</b>

#### 3.2 PROCESSING / CONDITIONING / PACKAGING

Yes	No	n/a	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Products are cleaned, dried, conditioned/packaged, and/or processed on the holding. <b>If yes, list products:</b>  <b>Attach recipes, descriptions of processing and/or packaging</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Products produced on other holdings are cleaned, dried, conditioned, packaged, and/or processed on the holding. <b>If yes, the "Bio Suisse checklist for processing and trade" must be completed</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The products leave the holding as raw materials, in open transports or in bulk containers. <b>If yes, list type and material of packaging/containers:</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cleaning, drying, conditioning/packaging and/or processing are carried out by a contractor. <b>If yes, attach contractor's certificate</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The holding's products are processed / conditioned/cleaned prior to being exported to Switzerland. <b>If yes, give name of processor / firm carrying out conditioning/cleaning:</b>

### 4 BOUGHT-IN PRODUCTS AND MARKETING

Yes	No	n/a	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The holding also markets products from other holdings. <b>If yes, the "Bio Suisse checklist for processing and trade" must be completed</b>

\*A: Organic, B: Conversion, C: Conventional

## 5 CONFIRMATION OF THE CORRECTNESS OF THE DETAILS

The signing farm manager confirms that:

- he agrees to pass on the Checklist to Bio Suisse (confidential and only for approval purposes),
- he agrees, to put the actual, complete inspection report of his inspection/certification body at the disposal of Bio Suisse (confidential and only for approval purposes),
- he allows Bio Suisse to carry out follow-up spot checks on his farm upon agreement with his inspection/certification body,
- he allows his inspection/certification body to pass on to Bio Suisse a current map,
- he produces exclusively without the use of genetically modified organisms and its subsequent products/by-products,
- that the indications are correct and truthful to the best of his knowledge and belief.

**Farm manager:** .....

Date:.....Signature: .....

The undersigned inspector confirms

- that the details are correct to the best of his knowledge and belief.
- (*from the second Bio Suisse approval onward*) that the checklist was completed on the occasion of an inspection

**Inspector:** .....

Date:.....Signature: .....

### Stamp and signature of the inspection body:

#### Compulsory enclosures:

- Actual inspection report
- Actual certificate
- Certification decision with conditions from the certifier

#### Compulsory enclosures for first approvals:

- Inspection report of the previous year
- Certificate or certification decision of the previous year
- Site map
- Details about the used feed (composition/ingredients, origin of fish meal/oil)

#### Further enclosures:

- Confirmation for non-organic young fish/smolts/eggs
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### 3.3 CONFIRMATION FOR NON-ORGANIC YOUNG FISH AND EGGS

**By signing this agreement, the supplier confirms that the delivered non-organic young fish/eggs have not been subject to any of the below mentioned treatments, respectively do not present any of the below mentioned distinctive marks. In case of untrue indications respectively non-compliance with the present agreement, the supplier can be made liable for compensation. The supplier is particularly liable for damages, if the supply of non-conformous young fish/eggs results in sanctions against the purchaser.**

**Not permitted distinctive marks/treatments:**

- Genetically modified eggs or eggs deriving from polyploidization, ray treatment (monosexing) or gynogenesis.
- Young fish from outside of adjacent countries.
- Prophylactic treatment with chemotherapeutics, antibiotics or hormones.
- Feeding with antibiotics, growth promoters, hormones, genetically modified feed, feed components or additives.

young fish/eggs (species)	delivered number	date of delivery	signature

**Purchaser of young fish/eggs:**

Name, Surname:..... No of the operation:.....  
 Address, Place:.....

**Supplier of young fish/eggs:**

Name, Surname:.....  
 Address, Place:.....

place, date and signature of the supplier:  
 .....

**This form must be kept in the operation**