



Bio Suisse Checklist 2011 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 farm/project: | |
| Person(s) in charge: | |
| Address: | |
| Postcode, Town, Province: | |
| Country: | |
| Tel.: | |
| Fax: | |
| E-mail: | |
| Marketing organization / producers' association: | |
| New sites in the past two years: Area in ha/ac netcage numbers: | |
| Start of conversion: | |
| Inspection body: | |
| Holding No./ID with inspection body: | |
| Date of recent inspection: | |
| Contracting export company: | |
| Contracting Swiss importing company (if known): | |

1 CONDITIONS IMPOSED BY BIO SUISSE IN THE PREVIOUS YEAR

| Yes | No | n/a | |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Bio Suisse imposed conditions in the previous year. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The conditions imposed by Bio Suisse in the previous year have been met. Explain in detail: |

2 WHOLE-FARM APPROACH

| Yes | No | n/a | |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The farm is managed organically in its entirety. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The farm is partly converted (organic and non-organic units). |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Partial conversion is time-limited. If yes, please attach plan for gradual conversion |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The farm-manager is only responsible for this farm. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The farm-manager is also responsible for other organic farms |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The farm- manager is also responsible for conventional and/or partly converted farms. |

3 ANIMAL HUSBANDRY

According to which standards are the fish kept:

Which specie(s)? How much fish is produced annually?kg

| Yes | No | n/a | |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Breeding: |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> ▪ Parents and/or young stock have been fed with antibiotics, growth promoters or hormones. ▪ Use of genetically modified or triploid fish. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Purchased animals: |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> ▪ Purchase of non-organic young fish/ smolts/ eggs? If yes: Fill in confirmation for non-organic purchase (cf appendix) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> ▪ Non-availability of organic young fish/ smolts/ eggs is confirmed by the inspection body? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Net cages: |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> ▪ Nets water proofed with synthetic agents. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Water quality / Environment: |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Water quality is regularly analyzed (Please add analyses) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <ul style="list-style-type: none"> ▪ Endangerment of the ambient macrofauna? ▪ Sufficient protection of the facilities against escape and immigration? |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

4 SOCIAL ENVIRONMENT

| | | | |
|---|--|---|--|
| Number of full-time employees / employees employed year-round | | Number of day labourers/seasonal workers (at peak harvest time) | |
|---|--|---|--|

| Yes | No | n/a | |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The holding has a social certification. If yes, which one(s): |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The employees' working conditions meet the relevant legal requirements. Comments: |

5 STORAGE/PROCESSING/MARKETING ON THE FARM

| Yes | No | n/a | |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Pest control Substances/agents are used for pest control purposes. If yes, list product(s): |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Other measures are being taken in order to avoid contamination. If yes, list measures: |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Fumigation or fogging are being carried out in stores. If yes, list product(s)/gases: |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Processing / Conditioning / Packaging Products are cleaned, dried, conditioned/packaged, and/or processed on the farm. If yes, list products: Attach recipes, descriptions of processing and/or packaging |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Products produced on other holdings are cleaned, dried, conditioned, packaged, and/or processed on the farm. If yes, the "Bio Suisse checklist for processing and trade" must be completed |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The products leave the farm as raw materials, in open transports or in bulk containers. If yes, list type and material of packaging/containers: |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Cleaning, drying, conditioning/packaging and/or processing are carried out by a contractor. If yes, attach contractor's certificate |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The farm's products are processed / conditioned/cleaned prior to being exported to Switzerland. If yes, give name of processor / firm carrying out conditioning/cleaning: |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The farm also markets products from other farms. If yes, the "Bio Suisse checklist for processing and trade" must be completed |

6 CONFIRMATION THAT DETAILS GIVEN ABOVE ARE CORRECT

The undersigned farm-manager confirms

- that he gives his permission for the completed checklist to be forwarded to Bio Suisse and that it may be used by Bio Suisse in a confidential manner and solely for the purposes of certification,
- that he is willing to make the current integral inspection report from his inspection and certification organization available to Bio Suisse in a confidential manner and solely for the purposes of certification,
- that he grants Bio Suisse permission to carry out follow-up spot-checks on his farm following consultation with his inspection and certification organization,
- that he grants his inspection and certification organization permission to make a current planimetric plot map available to Bio Suisse,
- that he carries out production exclusively without the use of genetically modified organisms and their derivatives,
- that the details are correct 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
- Certificate of the feed-supplier

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/smolt/eggs
-

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, stamp and signature of the supplier:

This form must be kept in the operation