

RESULTS

Indonesia Blue Swimming Crab Control Document and Audit System

INDEPENDENT AUDITOR FOR CONTROL DOCUMENT AND AUDIT SYSTEM FIELD ASSESSMENT



REPORT AS OF 25 JANUARY 2017

Results from three trials:

- The trials of Control Document in three supply chains have been completed.
- The companies that participated in the trials still continue incorporating the Control Document in their supply chain.
- Although each company has their own ways of documentation, the main components requested in the Control Document have been incorporated in the documentation system of each company.
- From the trials, the participants view the system and the paperwork requested in the Control Document is doable and workable.
- The participants also perceive that the system and paperwork implemented under Control Document system has been useful to be used as documentation for other international inspection, such as inspection by FDA.
- The results of the audit show that the miniplants have implemented the Control Document down to their supply chain (cooking station-collector).
- Results from trials: non-compliance is less than 5% for crabs <10 cm and berried female.
- BMI supply chain (Madura 2 Mini Plant in Madura) audited on January 10, 2017:
 - All documents required at the processing plant, mini plant, and cooking station are available and traceable
 - Physical check at the boat and fishing gear was conducted at one boat and found only gill net used for fishing
 - Sampling per batch found:
 - Total batch was 1 basket, so only one basket was sampled (14 kg)
 - No individual was found under 10cm
 - 0.35kg berried female was found (2.49% from total)
- SJA supply chain (MP Pani Saputra in Lampung) audited on February 11, 2017:
 - All documents required at the processing plant, mini plant, and cooking station are available and traceable
 - Physical check at the boat and fishing gear was not conducted due to bad weather and but auditor informed the fishermen using gillnet for fishing
- KML supply chain (Kalimaya Mini Plant in Banten) audited on January 25, 2017:
 - All documents required at the processing plant, mini plant, and cooking station are available and traceable
 - § Physical check at the boat and fishing gear was conducted at three boats and found only collapsible trap and gillnet used for fishing
 - Sampling per batch found:
 - Total batch was 4 basket, so only one basket was sampled (10 kg)
 - Only one individual was under 10cm (0.3kg or 0.3% from total)
 - No berried female found
- Control Document trials are having a positive effect on adhering to 10cm and berried female standard.
- Before the Control Document was implemented, there was no checking and recording system for the crabs < 10 cm and berried female. As the control document implemented to support compliance to the government regulations regarding minimum landing size and no berried female, and ban trawl gear as well.
- The participants believe that the system is workable.