



**Subject: Table 13: Sample plan allocation**

Table 13: Sample plan allocation

	Risk factor	Score	Score given
1	<b>Activity (refer to Table 4: Activity Scope Definitions)</b>		
	a. Trading fish (buying and selling) (Activity 1)	4	
	b. Transportation (Activity 2)	4	
	c. Storage (Activity 3)	4	
	d. Wholesale and/or distribution of whole fresh fish in unsealed containers (Activities 4,5)	8	

	Risk factor	Score	Score given
	e. Wholesale and/or distribution of repacked products (Activities 4, 5)	4	
	f. MSC Harvest (Activity 6)	8	
	g. Packing or repacking (Activity 7)	15	
	h. Processing, contract processing, or use of contract processors (Activities 8, 9, 10)	20	
	i. Retail / food service direct to consumers (Activities 11, 12)	4	
	j. ASC Aquaculture (Activity 14)	8	
2	<b>Ownership</b>		
	a. No common ownership of sites and central office	12	
	b. Sites are franchises of the central office	8	
3	<b>Accredited certifications held</b>		
	a. None	8	
	b. HACCP / ISO 9001 / ISO 22000 / GFSI-recognised standard	2	

**Subject: Table 13: Sample plan allocation**

4	<b>Similar species handled at the same time in the same place</b>		
	a.	High – Certified and non-certified similar looking species on site at the same time	12
	b.	Medium – Certified and non-certified species handled at the same time but look differently (e.g. white and pink flesh)	6
	c.	Low – Only certified species are handled	3
5	<b>Number of staff at largest site making ecolabel or logo application decisions</b> This means physically selecting a label, bag, carton or similar bearing the ecolabel or logo from amongst other labels or packaging materials. If labelling or packaging decisions are made by a supervisor or manager, the number of staff shall refer to the number of supervisor or manager-level staff involved.		
	a.	More than 11 employees	8
	b.	Between 3-10 employees	4
	c.	Fewer than 2 employees	2
	d.	No labels or trademarks are placed on products	0
6	<b>Country of operation score on Transparency International's latest corruption perception index (for latest scores see <a href="http://cpi.transparency.org">cpi.transparency.org</a>). For fisheries operating in multiple countries, consider the country of landing, country of vessel registration, and all countries covering the catch area, and use the lowest CPI Score from the latest year.</b>		
	a.	Under 32	28
	b.	Between 32 and 62 inclusive	16
	c.	Above 62	4



PSA

**Subject: Table 13: Sample plan allocation**

	Risk factor	Score	Score given
7	<b>Seafood purchasing</b>		
	a. Purchasing from suppliers is managed by a combination of the central office and each site (central and local purchasing)	12	
	b. Purchasing from suppliers is managed by each site (local purchasing)	9	
	c. Purchasing from suppliers is managed by the central office (central buying list or a centrally approved list of products and suppliers for sites to use)	3	
	<b>Total score</b>		
	<b>Guidance:</b> Possible scores range from 21 to 100		