

WORKSHOP ON TRACEABILITY



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SANITARY CONTROL



FOOD SECURITY EU REGULATION

TRACEABILITY

FISHERY CONTROL EU REGULATION



FISHERY CONTROL

MAIN UE AND NATIONAL LEGISLATION RELATED:

TRACEABILITY: FISHERY CONTROL POINT OF VIEW.

- ✓ **Regulation 2406/1996:** establish Common marketing standards for certain fishery products.
- ✓ **Regulation 1224/2009:** Fishery Control Regulation, and implementation Regulation 404/2011.
- ✓ **Regulation 1169/2011:** On the provision of food information to consumers.
- ✓ **Regulation 1379/2013:** Common Organization Market.
- ✓ **Ley 3/2001:** Pesca Marítima del Estado.
- ✓ **Real Decreto 418/2015:** Por el que se regula la primera venta de los productos pesqueros.
- ✓ **Norma UNE 195004:** Guía de Trazabilidad de los productos de la pesca y de la Acuicultura.
- ✓ **Programa Nacional** de Control de la Trazabilidad y de la Transmisión de la Información al Consumidor.

WHAT TRACEABILITY MEANS IN THE CONTEXT OF FISHERY **(Art. 58 of EU Regulation 1224/2009)**

ALL LOTS OF FISHERY AND AQUACULTURE PRODUCTS (FAPS) SHALL BE TRACEABLE AT ALL STAGES OF PRODUCTION, PROCESSING AND DISTRIBUTION, FROM CATCHING OR HARVESTING TO RETAIL STAGE

WHAT DO WE NEED TO ENSURE TRACEABILITY:

ALL LOTS OF FAPS SHALL BE **PROPERLY IDENTIFIED** TO ENSURE TRACEABILITY, AND LINKED TO TRACEABILITY INFORMATION TRANSMITTED BY ELECTRONIC MEANS.

HOW DO WE REACH THIS GOAL??

PUTTING IN PLACE SYSTEMS AND PROCEDURES THAT ALLOW US TO IDENTIFY AT ANY MOMENT OPERATORS FROM WHOM I HAVE BEEN SUPPLIED AND TO WHOM PRODUCTS HAVE BEEN SUPPLIED

KNOWING THE CHAIN

HOW PRODUCTS CAN BE TRACED?

❖ SALES NOTE IN SPAIN:

Minimum requirements (Art. 64 CONTROL REGULATION):

Minimum requirements (ART. 58 CONTROL REGULATION):

✓ IDENTIFICATION NUMBER OF LOTS.

✓ DATE OF CATCH.

✓ PRODUCTION METHOD.

✓ COMMERCIAL DESIGNATION AND SCIENTIFIC NAME.

✓ FISHING GEAR.

Additional Spanish Requirements

✓ Unique fishing trip identifier (since 2015)

STARTING POINT OF THE TRACEABILITY

FIRST SALE

☐ CATCHES FRESH / LIVE FISHERIES PRODUCTS:

- ✓ ALWAYS IN AUCTION CENTER

☐ OTHER FISHERY PRODUCTS (AQUICULTURE, ALGAE, "MARISQUEO" (MARINE –SELLFISH) AND FROZEN):

- ✓ OTHER AUTHORIZED POINTS:

- AUCTION CENTER
- PURIFICATION CENTERS
- AUTHORIZED STABLISHMENTS

HOW SALE NOTE DATA IS COLLECTED.

TRAZAPES: TOOL DEVELOPED BY SPANISH ADMINISTRATION TO RECEIVE COMPLETE INFORMATION FROM REGIONAL ADMINISTRATION / AUTHORIZED POINTS.

- DAILY BASES INFORMATION.
 - SALES NOTES
 - TRANSPORT DOCUMENT
 - TRACEABILITY DOCUMENT (AQUACULTURE)
 - TAKE OVER DECLARATIONS
- BASED ON BUSINESS RULES. ALLOW US:
 - COMPULSORY INFORMATION REQUESTED IS PRESENT.
 - QUALITY OF THE INFORMATION.
 - EXCHANGE INFORMATION BETWEEN M.S.
 - AD-HOC REPORTS.
- CAN BE ALSO USED FOR SUBSEQUENT SALES.

TRAZAPES. MAIN PROBLEMS.

- FREQUENCY OF TRANSMISSION (DAILY BASES).
- UNIQUE FISHING TRIP IDENTIFIER (NEW). STILL PROBLEMS IN PAPER LOGBOOK.
- HUMAN ERRORS. VERIFICATIONS AND CORRECTIONS NEEDED.
- ACCESS OF SPANISH FV FOR REGISTRATION OF SALES IN THIRD COUNTRY.
- TRANSPORT DOCUMENTS, TAKE-OVER DECLARATIONS AND TRACEABILITY DOCUMENTS (AQUACULTURE).
- ALIGNMENT SN/LD: (LIST OF SPECIES) / FISHING GEARS
- **COST OF THE TOOL:**
 - DEVELOPMENT: 500.000 €.
 - UPDATES AND MAINTENANCE: 200.000 €/YEAR

HOW COMPETENCIES ARE DISTRIBUTED IN SPAIN

❖ **COMPETENCES ARE SHARED BY NATIONAL, REGIONAL AND LOCAL ADMINISTRATIONS.**

ROLE OF NATIONAL AUTHORITIES:

- ✓ CONTROL OF THE ACTIVITY OF FISHING VESSELS PRIOR TO FIRST SALE.
- ✓ EXTERNAL MARKET (IMPORTS / EXPORTS).

ROLE OF REGIONAL AUTHORITIES:

- ✓ CONTROL OF FISHING ACTIVITIES IN INLAND WATERS AND AQUACULTURE.
- ✓ INTERNAL MARKET. FROM FIRST SALE TO CONSUMER.

CONTROL OF TRACEABILITY

ROLE OF NATIONAL ADMINISTRATION:

- ✓ COORDINATION.
- ✓ FOLLOW UP.
- ✓ NATIONAL CONTACT POINT.

TOOL: NATIONAL PROGRAMME FOR CONTROL OF TRACEABILITY OF THE FAPS TO REACH A "LEVEL PLAYING FIELD".

- ❖ CONTAINS
 - ✓ MINIMUM REQUIREMENTS (%)
 - ✓ PRIORITIES BASE ON A RISK ANALISIYS
 - ✓ FREQUENCY
- ❖ INCLUDES:
 - ✓ AGREED CHECK LISTS AND INSTRUCTIONS TO BE USED.

ANNUAL REVIEW OF NATIONAL PROGRAMME: BASED ON RESULTS SET OUTS IN AN ANNUAL REGIONAL ADMINISTRATION REPORT.

CONTROL OF TRACEABILITY

❖ ROLE OF AUTONOMOUS COMMUNITIES:

- ✓ PREPARE REGIONAL ADMINISTRATION PROGRAMME BASED ON THE AGREED NATIONAL PROGRAM, AS MINIMUM REQUIREMENTS.
- ✓ COORDINATION BETWEEN INTERNAL UNITS.
- ✓ TO CARRY ON CONTROLS DEFINED IN THE PROGRAM
- ✓ STABLISH PRIORITIES AND FREQUENCY OF THE CONTROLS.
- ✓ TO PLAN HUMAN AND MATERIAL RESOURCES.
- ✓ TO STARTS AND CONCLUD INFRIGEMENTS PROCEDURES WHEN NEED.

❖ REGIONAL ADMINISTRATION PROGRAMME FOR CONTROL OF TRACEABILITY OF THE FISHERIES AND AQUACULTURE PRODUCTS UNDER DE CONTROL REGULATION (EC) N° 1224/2009.

- APLICABLE IN EACH AUTONOMUS COMMUNITY.
- TAKE INTO CONSIDERATION THE PARTICULARITIES OF EACH TERRITORIES.



**THANK YOU FOR YOUR
ATTENTION**