



Amendment to GSA – Seafood Processing Standard 5.1

Clause 9.3.1– Traceability Requirements for BSP Logo Use on Packaging

This Annex applies to SPS 5.1 certified seafood processors that can demonstrate their supply chain is sourced from a Global Sustainable Seafood Initiative (GSSI) recognized fishery and wish to use the BSP logo on pack.

As the GSA BSP program has expanded to include wild caught fisheries there is a demand for increased visibility for facilities committed to responsibly sourcing seafood. The packaging of eligible product will be permitted to contain the BSP logo provided SPS certified processors can show traceability of that product to a GSSI¹ recognized certification fishery scheme such as MSC, AKRFM, IRFM, G.U.L.F, CQA, or MEL Japan, and demonstrate current compliance to that GSSI recognized scheme for the species under production to which the logo will be applied to.

Facilities claiming BSP logo use of wild caught product on packaging requires auditor verification during the SPS audit that the product containing the BSP logo is traceable to a GSSI recognized certified fishery under clause 9.3.1:

9.3 Traceability Elements

9.3.1 Wild-Caught Raw Material – The facility shall keep an up-to-date traceability record of all wild-caught raw material suppliers, including but not limited to:

- Supplier name and address including country.
- Common or commercial name and species name
- Date of deliveries and lot numbers
- Input tonnage and total net weight produced for mass balance calculation.
- Quantity supplied by each supplier.
- Product form at the time of landing
- Date harvested (process date or date code)
- Date landed.
- FAO statistical area of harvest
- Country of first landing
- Country of origin
- Name of entity to which the fish was first landed or delivered including name, telephone, and email address of contact person.
- Name of the flag of the harvesting vessel
- Vessel(s) permit or license number
- Unique vessel identifier (such as vessel name or registration number)
- Specific type of fishing gear used for harvesting
- **Current GSSI recognized certificate (required for BSP logo use on packaging)**

¹ <https://www.ourgssi.org/gssi-recognized-certification/>

	Document Title Traceability Requirements for BSP Logo Use on Packaging	Issue Number 1.0	Effective Date 11-August-2022
Group Program Integrity	Status Active - External	Page 1	

Auditor Guidance:

- Review GSSI recognized certificate(s) and verify scope of certificate matches the wild harvested species for which the logo is being applied
- Verify that the GSSI recognized certificate status is current
- Review sales orders, PO's, Bills of Lading, and or fish tickets for certified species that demonstrate product identity, traceability, and COC verification.

	Document Title Traceability Requirements for BSP Logo Use on Packaging	Issue Number 1.0	Effective Date 11-August-2022
Group Program Integrity	Status Active - External	Page 2	