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| **AQUACULTURE ADDENDUM**  ***(TO BE COMPLETED IN CONJUNCTION WITH THE PRODUCER OMP)*** |

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| **CERTIFICATION NUMBER** | **REGISTRATION NAME** | **TRADING NAME** |
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| **LOCATION OF PRODUCTION UNITS** |
| **What is the total number of production units (eg: ponds) under your control?**  **Are all production units on the same site?**  Yes  No  If no, please detail the location of all sites.  W**hat form of production unit area ID is employed?**  **Are all production units included in certification?**  Yes  No  If no,   * Please specify the location of the non-certified production units/collection areas. * How will certified and conventional production units/collection be identified and differentiated?   **What is the distance between certified and conventional production units**? |
| **LOCATION OF COLLECTION AREAS** |
| **Please detail the location of Collection Sites (physical description and GPS units).**  **Are these sites permanent or seasonal?**  If seasonal, indicate when the site is/will be used:  **Are any of the sites in areas that require permits/licenses/contracts?:**  Yes  No  If yes, please provide a copy of the document.  **What is the distance between the collection area and conventional production activities?** |
| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **STOCK SOURCES** |
| **What organisms are being organically managed?**  **Have these organisms been sourced from organic sources?**  Yes  No  If no, have the organisms been brought in at a fingerling or spat stage?  Yes  No  What evidence has been obtained to ensure brought in organisms are not artificial polyploid organisms and/or genetically engineered species or breeds? |
| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **HEALTH AND WELFARE** |
| ***DESCRIBE how your aquaculture management ensures optimum stock health and allows the biological and the physiological needs of the organisms to be met.***  *Note: Include information on stocking densities, breeds chosen, and any breeding methods.*  *Note: Include all pest and disease control methods and substances used.* |
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| ***Are cages used to confine the organism?***  Yes  No  If yes,   * What is the stocking density? * What is the cage construction material? * What substances and/or methods are used to clean the cages? |
| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **DIET AND NUTRITION** |
| **What feed products are used?**  **Are feeds rationed according to the organism’s natural feeding behaviour?**  **Are all brought-in feeds comprised of 100% certified organic components, or waste products only of aquatic origin?**  Yes  No  **Do you use any feed supplements and/or additives?:**   Yes  No  If yes, please detail source of feed supplements and/or additives.   |  |  |  |  | | --- | --- | --- | --- | | **Supplement / additive** | **Brand Name / Source** | **% total daily intake** | **Certified Y/N** | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |
| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **MANAGEMENT OF AQUATIC SYSTEMS** |
| ***DESCRIBE how your aquaculture management protects the health of the surrounding aquatic and terrestrial ecosystem:*** |
| **Are intake and discharge points used?:**  Yes  No  If yes, indicate the filter system used to address nutrient discharges.  **How are nutrient sludge, waste or feed spillage managed or disposed of to prevent excess of nutrients entering**  **riverine systems?**    **How often do you conduct analysis of sediments and nutrients generated and the resultant water quality?**  **Do you cultivate and/or manage any non-indigenous organisms?**   Yes  No  If yes, how do you ensure that they are not released into the wild?  ***For seaweed/algae harvesting a once-off biomass estimate shall be undertaken at the outset.***  *Indicate the date of estimate and results of this biomass reading:* |
| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| TRANSPORT AND HANDLING |
| ***Describe how you monitor and manage organism & product integrity during all stages of transport and handling.*** |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| SLAUGHTERING |
| ***Describe the process used to manage organism welfare at time of slaughter:*** |
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| **List any risks that may compromise organic integrity and indicate how these risks are managed:** |

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| **ATTACHMENTS** | | |
|  | **TITLE** | **PURPOSE** |
| Att.1 |  |  |
| Att.2 |  |  |
| Att.3 |  |  |
| Att.4 |  |  |