



TECHNICAL ASSISTANCE TO BUILD FOOD SAFETY CAPACITY

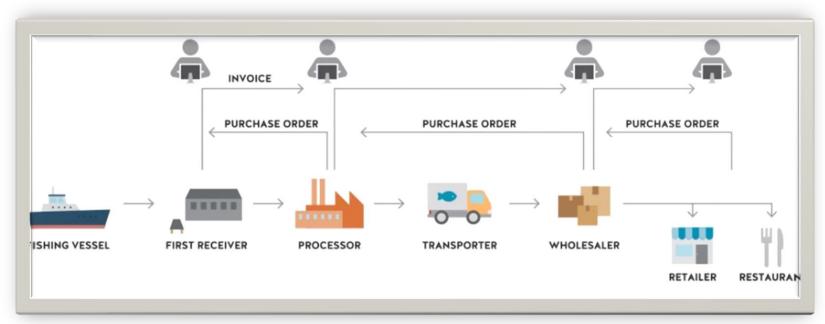
FOR THE FISHERIES SECTOR











Traceability System for Fish Suppliers to Tibu Impex





Traceability

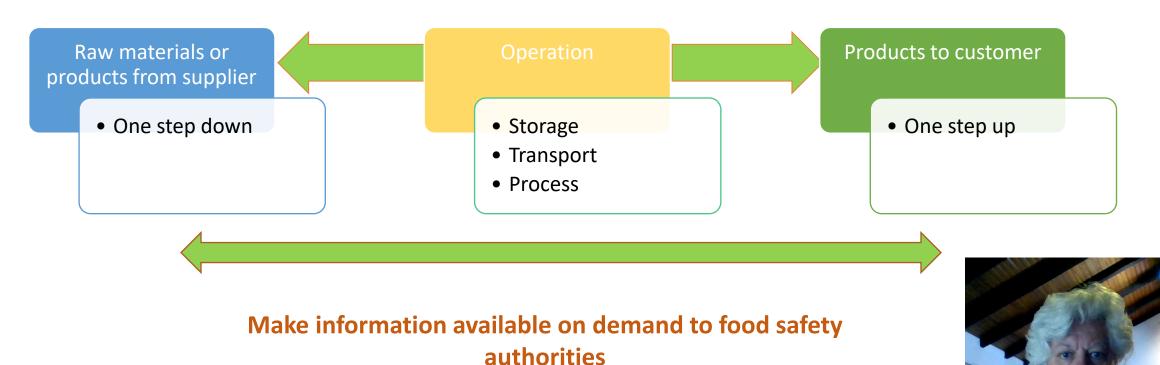
"the ability to follow the movement of a food through specified stage(s) of production, processing and distribution".

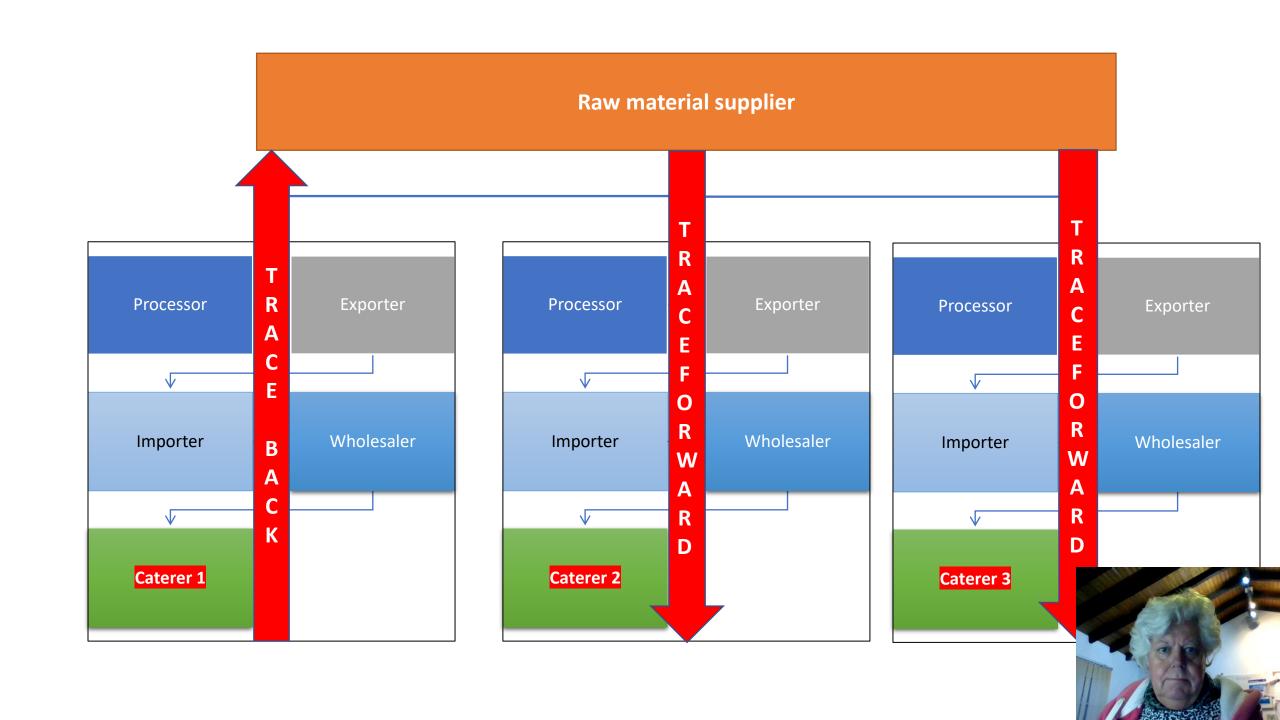
Procedural Manual of the Codex Alimentarius Commission, 17th Edition, Joint FAO/WHO Food Standards Programme

- Traceability facilitates knowledge regarding the identity, history and source of a product
 - It does not make food safe, it is a management tool
 - It enables the assurance of food safety and allows actions to be taken if food is found not to be safe, e.g. withdrawal or recall

Traceability – The "one up"/"one down" concept

A stage in the food chain





Key elements of a traceability system

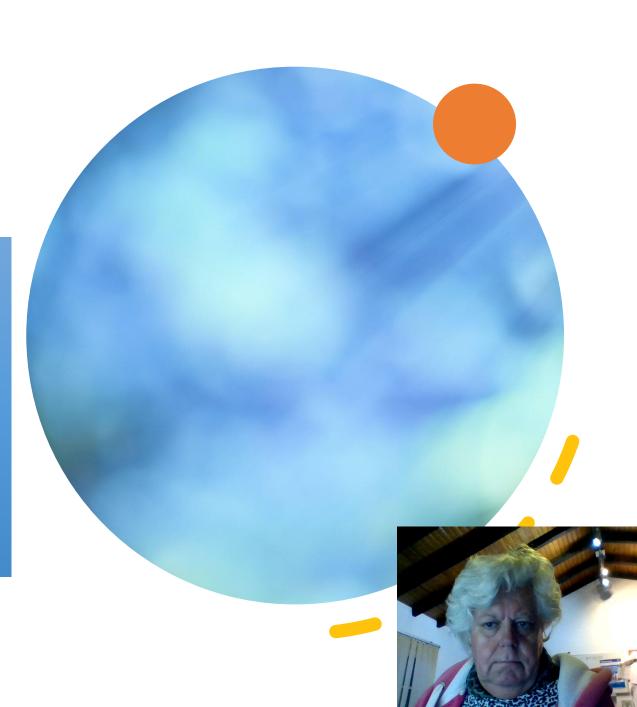
- Suppliers can be:
 - Individual Vessels (if big volumes) or
 - Individual Landing sites (if small volumes)
- Prepare list of suppliers & allocate codes
- Daily record keeping
 - Suppliers
 - Species
 - Quantity
- Use boxes; no bulking/mixing of batches keep each batch separate during collection storage (defined by supplier/species)
- Allocate a unique batch code
- Inform buyer of your batch code
- Keep records
 - consignee
 - operator batch codes
- Record storage and retrieval (minimum period e.g. one year)



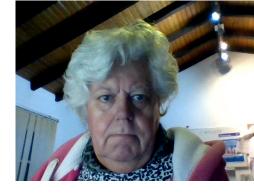
Supplier Quality Assurance Agreement

To be signed by each supplier:

- All harvest and post-harvest operations are carried out in such a way that minimizes contamination and deterioration and toxin formation of the fish
- Fish contact surfaces and equipment shall be kept clean and will be sanitised after each use.
- All fish will be held on ice from the moment of capture.
- Histamine related species will be delivered at a temperature that does not exceed 4°C
- Keep records of sources of products for traceability purposes







For every batch:

Supplier code (vessel/landing site)
+
Species code
+
Date code

NB: Batch defined by different species, delivery event, supplier

List of suppliers

| | Name | Address | Telephone | Supplier code |
|----------|------|---------|-----------|------------------|
| Vessel 1 | | | | 01 |
| Vessel 2 | | | | 02 |
| Vessel 3 | | | | 03 |
| Etc | | | | |

Species Code

| Species code | Latin Name | Trade name |
|--------------|----------------------------|--------------------------|
| 01 | Scomber scombrus | Mackerel |
| 02 | Scomberomorus cavalla | King Fish |
| 03 | Caranx hippos | Cavalli |
| 04 | Lutjanus purpureus | Red Snapper |
| 05 | Macrodon ancylodon | Bangamary /king weakfish |
| | | |
| 05 | Ephinephelus flavolimbatus | Grouper/Jew Fish |
| 06 | Makaira nigricans | Marlin |
| 07 | Colossoma macropomum | Tambaqui |
| 08 | Brachyplatystoma spp. | Snook BB |
| 08 | Batrachoides surinamensis | Catfish |
| 09 | Sciades parkeri | Gillbaker |
| 10 | Carcharhinus limbatus | Shark |
| 11 | Xiphopenaeus kroyeri | Seabob |
| 12 | Penaeus spp. | Prawn |



Date codes

| Day no | Date |
|--------|--------|
| 001 | 01 Jan |
| 002 | 02 Jan |
| 003 | 03 Jan |
| 004 | Etc |
| 005 | |
| 006 | |
| 007 | |
| 008 | |
| etc | |
| •••• | |
| 364 | 30 Dec |
| 365 | 31 Dec |

| Year | Code |
|------|------|
| 2021 | 01 |
| 2022 | 02 |
| 2023 | 03 |
| 2024 | 04 |
| 2025 | 05 |
| Etc | |



| | (Name | of Fish su | pplier) | record | form |
|--|-------|------------|---------|--------|------|
|--|-------|------------|---------|--------|------|

| Date | |
|-----------|--|
| Date Code | |

Instructions:

- One sheet for each day
- Use continuation sheet if necessary

| Variable | Batch 1 | Batch 2 | Batch 3 | Batch 4 | Batch 5 |
|----------------------------------|---------|---------|---------|---------|---------|
| Supplier (landing <u>site)</u> * | | | | | |
| Vessels (list) | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Supplier code | | | | | |
| Fish species | | | | | |
| Species code | | | | | |
| Batch Code No. | | | | | |
| Total quantity received (kg) | | | | | |
| Time of reception | | | | | |

^{*} one batch for each landing site & species. List contributing vessels on the following row

Observations:

| Temperatures | | | |
|---|--|--|--|
| Ice contact with fish (%) | | | |
| Observations (cleanliness/ foreign matter, physical damage) | | | |

Data recording



Keep records for minimum period (NB. consider shelf life)



Make data available on request of authorised officer



Record forms (transaction & batch integrity)



Electronic data systems?



