



TECHNICAL ASSISTANCE TO BUILD FOOD SAFETY CAPACITY

FOR THE FISHERIES SECTOR

TRACEABILITY SYSTEM FOR TIBU IMPEX







Key elements of a traceability system

- Exclusive list of suppliers
- Inputs reception record keeping
 - supplier
 - supplier batch codes
 - operator batch codes
- Separation of batches during processing and storage when change of raw material inputs change
- Final product batch coding
- Despatch recording keeping
 - consignee
 - operator batch codes
- Record storage and retrieval (minimum period)

List of suppliers

Number	Name	Address	Telephone #	Supplier Code
Supplier 1	JEEWAN JAGDEEP	AGRICULTURE ROAD, EAST COAST DEMERARA, GUYANA	592-616-4990	S01
Supplier 2	KAVITA MOHAMED	EAST COAST DEMERARA, GUYANA	592-680-4135	S02
Supplier15	PARMAESHWAR JAINARINE	BERBICE, GUYANA	592-644-7817	S15
Suppler 13	SALOME MOHAMED	GOOD HOPE, EAST COAST DEMERARA, GUYANA	592-670-2867	S13
Supplier 12	WAZIM ALLY RAZACK	WEST BANK DEMERARA, GUYANA	592-694-9071	S12
Supplier 16	B. BIR	MON REPOS, EAST COAST DEMERARA, GUYANA	592-681-6626	S16
Supplier 20	NATHAN BACHUS	ESSEQUIBO COAST, GUYANA	592-686-3452	S20

Supplier Quality Assurance Agreement

To be signed by each supplier:

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

1	Name o	f Fish	supplier	record	form
۱	Name o	I LISH	Suppliel	IECUIU	101111

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)			

Species Codes

Latin Name	Trade name	Species code	Product form		
Scomber scombrus	Mackerel	MK	Frozen W/G		
Scomberomorus cavalla	King Fish	KF	Frozen W/G		
Caranx hippos	Cavalli	CA	Frozen W/G		
Cynoscion acoupa	Snapper	SN	Frozen W/G/ Fillet/ Skinless		
Lutjanus purpureus	Red Snapper	RS	Frozen W/G		
Nebris icrops	Butter fish	BU	Frozen W/G; Fillet		
Macrodon ancylodon	Bangamary /king weakfish	BA	Frozen W/G; Fillet; Pan ready		
Ephinephelus flavolimbatus	Grouper/Jew Fish	GP	Frozen W/G		
Colossoma macropomum	Tambaqui	ТВ	Frozen W/G		
Brachyplatystoma spp.	Snook BB	BB	Frozen W/G		
Batrachoides surinamensis	Catfish	CF	Frozen W/G		
Sciades parkeri	Gillbaker	GB	Frozen W/G		
Cynoscion virescens	Trout	TR	Frozen W/G/ Fillet/ Skinless		
Carcharhinus limbatus	Shark	SK	Frozen steak		
Xiphopenaeus kroyeri	Seabob	SH	Frozen Peeled		
Penaeus spp.	Prawn	PR	Frozen Peeled		

Date codes (examples)

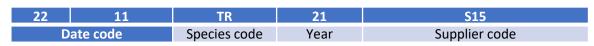
Date	Date code	Year	Code
01 Jan	0101	2021	21
02 Jan	0202	2022	22
03 Jan	0301	2023	23
04 April	0404	2024	24
02 May	0205	2025	25
07 Sep	0709	Etc	

Allocation of a batch code on reception by the QC Manager

Batch defined by different species, delivery event, supplier



Example: 2211TR21S15F



Trout supplied from Supplier S15 on 22 November 2021. Final product fillets

TIBU IMPEX - Raw Material Reception Record Sheet

Date	
Date Code	
Time of reception	
Name of supplier	
Supplier code	

Instructions:

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

Variable	Species	1	Species	2	Species	3	Species	4	Species !	5
Common name										
Species code										
Grade breakdown (kg)										
E										
А										
В										
Rejected										
Total quantity received (kg)										
Temperature (3 readings)										
Ice contact with fish (%)										
Cleanliness/										
TIBU IMPEX Batch Code No.										
Observations (supplier batch codes, cleanliness/ foreign matter, physical damage)										

Labelling:

Food Facility RegistrationNo.	FDA# 1104400680
Processed by	TIBU IMPEX INC
Country of origin	Guyana
Fishing Area	Southwest Atlantic FAO 41
Net weight	
Commercial name	
Latin name	
Storage temperature	-18
Intended consumer use	The product must be thoroughly cooked prior to consumption
Expiration date	
Batch code	

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?