

Farm-Raised Fish

Hatchery /Nursery Pond	Grow-out Ponds	Slaughter/ Processor	Further Processor	Distributor
Responsibility				
Provide enough information for an auditor to verify the origin and ownership of all shipments of fry /fingerlings. Properly record all hatching production according to the designation.	Identify and segregate fingerlings as to the origin designation. Properly label and identify all marketable size fish sold. Maintain the integrity of the identification. Maintain ownership transfer records.	Segregate fish according to the country designation. Segregate and control throughout the system and properly label product according to the country designation. Document origin of all product.	Transfer labels and identification of all products processed. Operate under a labeling program. Inventory all products according the origin.	Maintain the integrity of the product. If repackaged, transfer the original identification.
Examples of Records and Activities that may be useful.				
Hatching records	Transportation records	Transportation records	Product inventory	Invoices
Brood stock records	Receiving Records	Receiving Records	Receiving Records	Receiving Records
Receiving records	Purchase Records	Purchase Records	Purchase Records	Purchase Records
Purchase records	Sales Receipts	Plant ID system	Production Records	Sales records
Sales receipts	Feed bills	Sales Receipts	Sale Receipts	Sales Receipts
Feed bills	Feeding records	Shipping manifest	Label Inventory	Labeling requirements
Feeding records	Stocking records	Inspection records	Labeling requirements	Inventory
Site maps	Replacement activities	Quality Control records	Yield sheet	Segregation plan
Production estimates	Segregation plan	Segregation plan	UPC codes	UPC codes
Health records	Feed per acre rate	Production records	Segregation plan	
Owner ship records	Pond yield records	Inventory records		
Replacement activities	Locations	UPC codes		
	Site maps	Sampling Records		
	Pond acreage	Yield Records		
	Harvesting records	Location of harvest		

The examples of documents and records listed in this table, although extensive, are not inclusive of all documents and records that may be useful to verify compliance with the Country of Origin Labeling provisions of the 2002 Farm Bill. Additionally, maintaining documents and records such as those listed as examples will not necessarily ensure compliance. The documents listed are examples only and are for the sole purpose of providing information for producers, processors, and retailers to consider when establishing records for verification purposes. During a compliance audit conducted by USDA, auditors will review any and all documents to the extent necessary to arrive at an accurate decision on the level of compliance.