

Wild Fish

Harvesting Fish /US Flagged Vessel	US Flagged Ship/Slaughter/ Processor	Further Processor	Distributor
Responsibility			
Maintain records of location where wild fish are being harvested. Maintain harvesting documentation from US Flagged ship.	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 to the origin.	Maintain the integrity of the product. If repackaged, transfer the original identification.
Examples of Records and Activities that may be useful.			
Site maps	Transportation records	Product inventory	Invoices
Vessel records	Receiving Records	Receiving Records	Receiving Records
Harvesting records	Purchase Records	Purchase Records	Purchase Records
Brood stock records	Plant ID system	Production Records	Sales records
US Flagged Vessel ID	Sales Receipts	Sale Receipts	Sales Receipts
Production records	Shipping manifest	Label Inventory	Labeling requirements
Sales receipts	Inspection records	Labeling requirements	Inventory
Purchase records	Quality Control records	Yield sheet	Segregation plan
Receiving records	Segregation plan	UPC codes	UPC codes
	Production records	Segregation plan	
	Inventory records		
	UPC codes		
	Sampling Records		
	Yield 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.