### TRACEABILITY NEXT STEPS FOR BUSINESSES



**Fishing Company** 



**Farming Operation** 



Distributor/Processor



Retailer/Restaurant



#### **Harvest Records**

Create system to track harvest location, date, total weight, and method of harvest and other KDEs.



### **Communicate Expectations**

Communicate traceability and legality expectations to supply chains.



### Configure Information Technology Systems

Configure IT systems to receive and store traceability information from supply chains. Track all internal processing and handling.



### **Information Sharing**

Communicate traceability information electronically and retain records in the event of future recalls and traceability verification.





#### **Assess Risk**

Conduct risk assessments to determine products at greatest risk of illegal origin, mislabeling, fraud, and human rights concerns.



### **Tracebacks And Audits**

For verification, conduct tracebacks, audits, or spot checks of high-risk seafood products back to points of harvest.





# Identify Traceability Barriers

Identify traceability barriers and work towards electronic and interoperable systems with assistance from peers and third-party specialists.



### **Enforce Expectations**

Set time frames for supply chains to provide product documentation, and enforce those expectations.





### **Train Staff**

Train staff on traceability protocols such as information tracking, product segregation, and shipping/receiving best practices.



### **Support Policy Reform**

Support reform in the company's nation of business and in the countries it purchases from.





### **Further The Movement**

Communicate lessons learned and seek advice from others within the traceability movement, such as NGOs, government, and industry.



## **Transparency And Competitive Advantage**

Incorporate traceability into company image to differentiate brand, gain consumer confidence, and tell the product's story.

