Self-declaration form for Applicants to the MarinTrust Chain of Custody V2 Standard

***It is a requirement of all applicants to the MarinTrust Chain of Custody programme to sign and return the following self-declaration to*** [***standards@marin-trust.com***](mailto:standards@marin-trust.com)***, on an annual basis, that they are aware of and will abide by the terms of the following MarinTrust Chain of Custody Prerequisite Criteria.***

The applicant’s facility and operations shall comply with the following criteria:

* + Be legally licenced in the country of operation.
  + Shall be involved in the processing (packaging, refining) / storage / trading activities of certified MarinTrust marine ingredients and, (if available) marine ingredients from the MarinTrust Improver programme.
  + Hold a Food safety certification to a Global Food Safety Initiative (GFSI) benchmarked and recognised programme if they handle a certified marine ingredient intended for use in a product that is destined for direct Human consumption. If products are not intended for Human consumption a certificate to a third party Good Manufacturing (GMP) standard will be required e.g. if handling marine ingredients for use in animal feed product.
  + Meet the Human Rights requirements of the national regulatory authorities that oversee their operation, and the facility has a worker rights and workplace safety policy in place.
  + Meet the Environmental requirements of the national regulatory authorities that oversee their operation.

Self-Declaration

* *I/we confirm that MarinTrust shall not be liable in the event the products handled at the facility are implicated in legal, social, environmental, food safety situations.*
* *I/we confirm that any charges made against any of the owner(s) of the facility prior to signing this declaration but not yet determined will also be disclosed by the authorised signatory to MarinTrust.*
* *Any legal penalty notices issued to, or charges made against the facility. Details will be submitted in writing by the authorised signatory to MarinTrust as soon as the facility owner are served or charged or prosecuted by the relevant issuing or charging authorities.*

I declare the information given on this form is correct at time of application.

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| Signed : | Name and Position: | Date |
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