

STF.AS.S.001

STF Vessel Auditable Standards

V.2. 20181212

This document contains both the Seafood Task Force (STF) Code of Conduct and Vessel Auditable Standards. This is a confidential STF reference document of the auditable standards applicable to vessels, for use of STF members and auditors qualified to conduct audits for the STF and its members.

Seafood Task Force Code of Conduct (STF Code)

The STF Code is the overarching policy of the STF and is to be applied to all parts of the seafood supply chain of Task Force members. The STF Code is publicly shared and is available on the STF website.

Vessel Auditable Standard (VAS)

The VAS is intended to determine compliance with the STF Code in audits or other activities that the STF or its members may undertake for vessels in their supply chains.

Code	Vessel Auditable Standards	
 1.Child Labor The use of child labor is strictly prohibited. The term "child" refers to any person under the age of 15, or under the age of completing compulsory education, or under the minimum age of employment in the country, whichever is higher. To address potential circumstances of child labor, the employer, and suppliers, subcontractors or agents acting on its behalf have a child labor remediation policy and procedure, promoting the protection of the potential child workers. Sea-Based Work: No person shall be employed under the age of 18 for sea-based work or as required by law, whichever is higher. 	 The workplace is free of all forms of child labor. Children are not present at the worksite The employer has a written policy prohibiting the use of any child labor. The employer has a clear, transparent, and documented age verification process that is based on government documentation, where available, and is not degrading or disrespectful to the worker. There is a child labor remediation policy and procedure in place, ensuring the protection of any child. Young workers must be employed in compliance with local law, with the facility/ vessel/ vessel owner maintaining their records and must not be subjected to work that compromises their physical, mental, or emotional development. 	



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2. Forced Labor Forced, bonded (including debt bondage) or indentured labor, prison labor, slavery or trafficking of persons is prohibited. This includes transporting, harboring, recruiting, transferring or receiving persons by means of threat, force, coercion, abduction, or fraud for labor or services. All work must be voluntary and workers shall have the freedom to terminate their employment at any time without penalty, in line with prevailing laws and regulations. Sea-Based Work: Freedom to terminate their contract is exercised at the next regularly scheduled port visit.	 The workplace is free of any form of forced, compulsory, bonded, in labor, prison labor, or trafficked labor. All work, including any work that exceeds work activities and workin agreed in the contract must be voluntary. Migrant workers (or their family members) shall not be threatened denunciation to authorities to coerce them into taking up or mainta employment. The employer has a written policy prohibiting the use of forced, bor indentured, prison labor, slavery or trafficked labor. The employer, or subcontractor acting on its behalf, explicitly prohil threat of denunciation to authorities as a means of coercion. Clear and transparent human resources policies on recruitment, cor wages, and working hours are adopted by the employer and its subcontractors to minimize the risk of forced labor. Workers enter into employment freely. Nature of work, employmer and conditions, and physical conditions are agreed to voluntarily, w deception, coercion, extortion, or threat of penalty. The workers mainformed of the employment terms and conditions before signing th contract. Workers have the freedom to terminate their employment exercise next regularly scheduled port visit with a minimum notice of 10 day said port visit. There shall be no requirement of deposits, charging of security payr posting of bonds, or collateral guarantee (typically issued by the employment relationship. No fees associated with obtaining or continuing employment (typical by a recruiter). A fee may be charged on a pro-rata scale for actual expenses increpatriate an employee that terminates employment prior to the 	ng hours with ining nded, bits using ntracts, nt terms ithout ust be ne d at the s before ments, ployer) at nt ally issued curred to



 the contract as described in the written contract and consistent with the Guidance on Responsibility for Recruitment Related Costs. Allowable costs to workers may be permitted, consistent with the Guidance on Responsibility for Recruitment Related Costs. Violence or threat of violence is not tolerated under any circumstances, including for the purposes of retaining workers. The employer, or subcontractor acting on its behalf, withholds portions of workers' pay only where it is legally required. In cases where workers have opted to participate in voluntary savings schemes facilitated by their employer, the employer shall explain in advance the terms and limitations of the savings plan. Deception in wage payment does not occur. All candidates are clearly informed of the rights and responsibilities and conditions of employment, including wages, benefits, working hours, locations of the work, living conditions, housing and associated costs, work-related hazards, and other working and employment conditions. Morkers shall be provided with a copy of the signed employment contract shall be given a verbal explanation of the worker. The employer explains the rights and responsibilities and conditions of the contract in a language the worker understands and has means to verify that the terms are clearly understoad and fully agreed to b the worker. Employment contract shall be given a verbal explanation of the 	STF.AS.S.001	STF Vessel Auditable Standards	V.2. 2018121
 Written contracts of employment shall be provided to workers in a language understood by them, clearly indicating their rights and responsibilities and conditions of employment, including wages, benefits, working hours, locations of the work, living conditions, housing and associated costs, work-related hazards, and other working and employment conditions. Workers shall be provided with a copy of the signed employment contract prior to deployment. Workers with difficulty understanding the written contract shall be given a verbal explanation of the and conditions of employment, and successful candidates are provided a conditions of the contract prior to deployment. All workers are provided a signed copy of their original contract in a language understood by them prior to deployment. The employer and the worker may here a original copy of the signed employment contract. The employer explains the rights and responsibilities and terms and conditions of the contract in a language the worker understands and has means to verify that the terms are clearly understood and fully agreed to b the worker. Employment contracts shall specify the employer's responsibility to provide or pay the cost of return transportation at the end of employment for a 		 Guidance on Responsibility for Recruitm b. Allowable costs to workers may be perm Guidance on Responsibility for Recruitm 11. Violence or threat of violence is not tolerate including for the purposes of retaining work 12. The employer, or subcontractor acting on it workers' pay only where it is legally required 13. In cases where workers have opted to partie schemes facilitated by their employer, the e the terms and limitations of the savings sche unhindered access to and full control over a consistent with the rules of the savings plan 	hent Related Costs. hitted, consistent with the hent Related Costs. ed under any circumstances, kers. ts behalf, withholds portions of rd. cipate in voluntary savings employer shall explain in advance heme, and such workers have all savings and monies owed, h.
contract's terms and conditions.foreign worker to return to the sending country.The use of supplemental agreements and the practice of contract5. Employment contracts shall specify the employer's responsibility to provide or pay the cost of return transportation at the end of employment for an employee brought into a country for work where the employee is not a	Written contracts of employment shall be provided to language understood by them, clearly indicating their responsibilities and conditions of employment, includ benefits, working hours, locations of the work, living of housing and associated costs, work-related hazards, a and employment conditions. Workers shall be provided with a copy of the signed e contract prior to deployment. Workers with difficulty the written contract shall be given a verbal explanatio contract's terms and conditions.	 and conditions of employment, and success of the contract prior to deployment. All workers are provided a signed copy of the understood by them prior to deployment. T keep an original copy of the signed employr The employer explains the rights and response conditions of the contract in a language the means to verify that the terms are clearly understanding on of the Employment contracts shall specify the employrem to return to the sending con pay the cost of return transportation at the foreign worker to return to the sending con pay the cost of return transportation at the cost of	sful candidates are provided a copy neir original contract in a language the employer and the worker must ment contract. Insibilities and terms and worker understands and has inderstood and fully agreed to by ployer's responsibility to provide the end of employment for a untry. ployer's responsibility to provide the end of employment for an



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replace an original contract or any of its provisions w or terms that are less favorable to the worker is strice. The required notice period for workers to terminate shall not exceed what the law requires or one month law applies. Workers shall not be penalized for termination of th contract upon giving the required notice.	 national of such country where the chooses to return there. Employment contracts clearly spect can terminate his or her contract ward in accordance with applicable workers to terminate their contract law applies. For vessels in the high workers to terminate their contract conclusion of the current trip. Workers are not penalized for terr upon giving the required notice. The details of working conditions of hiring, and with actual job cond The employer prohibits the substit those that are less favorable to the improve conditions are made with consent of the worker. Changes to working conditions are the worker. Consent is obtained with consent of that are considered psychological or emotional trauma vulnerability. As in the contract, it shall be comr standard work schedule on board based on catch and often requires 	he work is taking place and the employee ecify the circumstances in which a worker without penalty, given reasonable notice, a law. The required notice period for cts does not exceed one month if no local in seas: The required notice period for cts is a minimum of 10 days prior to the mination of their employment contract described at the point of recruitment are ned in the employment contract at the time ditions and responsibilities. Itution of original contract provisions with he worker. Any amendments made to in the knowledge and the informed, written e made with the knowledge and consent of roluntarily and without the threat of penalty. way diminish the worker's originally her conditions of work; or place the worker d to be of high physical risk, or cause a, or other form of disadvantage or municated to the worker that there is no a fishing vessel. Fishing activity fluctuates is a fisher to be on their feet performing ous work for long hours. Prospective fishers



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 4. Freedom of Movement and Personal Freedom Workers shall have unrestricted access to basic necessities such as clean drinking water and toilets during both work and non-work hours at the work site or in employer-provided or -arranged housing. Workers' freedom of movement shall not be unreasonably restricted. Workers shall not be physically confined to the workplace or in premises such as, but not limited to, employer- or recruiter-operated residences; nor shall any other coercive means be used to restrict workers' freedom of movement or personal freedom. Mandatory residence in employer-provided or -arranged facilities shall not be made a condition of employment, unless required by law. 	 Workers shall not be physically confined against their will within the vessel or other related premises, such as living quarters; and their freedom of movement shall not be unreasonably restricted. Access to certain areas of the vessel may be restricted, particularly in consideration of the safety of the fisher, other crew members, the vessel or the product. Workers have unrestricted access to basic necessities (drinking water, toilets) both during work and non-work hours when in work premises. The presence of constant surveillance in the workplace or employer or recruiter-provided or arranged residences are not used as a means to restrict worker freedom of movement unreasonably. No other coercive means are used to restrict workers' freedom of movement or personal freedom, including confiscation of personal documents, levying of financial penalties or security deposits (financial or collateral), or use of deception in wage payment and deductions. Workers are not required to live in employer- or recruiter-operated residences as a condition of employment, unless required by law. Workers are free to return to their home country during authorized leave, without any penalty or threat of termination.
 5. Retention of Personal Documents All workers must retain full and complete control over their original copies of their personal documents. Confiscating, destroying, withholding or otherwise denying workers' access to their identity or immigration documents, including work permits and travel documentation (e.g. passports), is strictly prohibited. Sea-Based Work: In cases where personal documents are given to boat captains for safekeeping during sea-based work, workers must receive their documents once docked, or at any time requested. 	 Applicants' or workers' identity or immigration documents, including passports, residency or work permits, or other personal documents, such as bank books or automatic teller machine (ATM) cards, are not destroyed, concealed, confiscated, or otherwise denied access by the worker, for any reason. In the event that personal documents are held by the employer or subcontractor due to legal requirements, the employer or subcontractor must Immediately return the personal documents to the worker upon demand and without any preconditions; Provide workers with an exact copy of personal documentation when not in their possession; Develop written policies and procedures to prevent abuse;



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	 d. Nominate a responsible person to ensure workers have unhindered access to their documents upon demand; and e. Notify workers of these procedures. 3. Workers are provided with individual secure storage space for personal documents and valuables at their employer-provided accommodation and workplace. 4. The vessel owner will identify a designated individual (ie. Fishing masters or radio operators) who may hold on to crew's passports and/or contracts for safe keeping and to facilitate port clearance. This is generally "best practice" on a fishing vessel but is considered voluntary.
6. Recruitment Fees Workers shall not be required to pay recruitment and hiring-related fees to employers, agents or labor broker outside legally allowed fees. All fees charged to workers must be disclosed in advance and documented in a language that the workers understand.	 Workers are not charged any recruitment and hiring-related fees outside the legally allowed fees. The employer has a written policy declaring that workers shall only pay legally allowed fees to secure a job with the employer or with a supplier or subcontractor. The job advertisements from the employer and its subcontractors and suppliers include the statement that no fees shall be charged at any phase in the recruitment and hiring process, outside the legally allowed fees. The employer fully covers the cost of return transportation to the worker's country of origin upon completion of their employment contract. The employer has mechanisms to continuously monitor and ensure that workers are not charged any amount to secure and/or retain a job apart from legally permitted fees. Monitoring should be conducted at least annually. The employer, or subcontractors acting on its behalf, has means of informing jobseekers at the point of recruitment that workers do not pay fees or costs for any services directly related to obtaining employment apart from legally permitted fees. The employer or receiving country recruiter has a verification process to ensure that workers are not charged any recruitment and hiring-related fees outside legally allowed fees.



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7. Humane Treatment Every worker shall be treated with respect and dignity. No worker shall be subject to any physical, sexual, psychological or verbal harassment, abuse, violence, or intimidation. Any disciplinary action exceeding legal restrictions such as imposing work, illegal fines, wage deductions and reductions in benefits as means of disciplinary action are strictly prohibited.	 The workplace is free of any form of harassment, abuse, violence intimidation. Employers do not impose illegal disciplinary actions such as impose illegal fines, wage deductions, or reductions in benefits as means The employer, or subcontractor acting on its behalf, has a written strictly prohibiting the use or threat of physical or sexual violence, harassment and intimidation, and senior management has express commitment to this policy. The employer has a written policy prohibiting sanctions that impor disciplinary action such as work, illegal fines, wage deductions, or in benefits as a means to discipline workers. Effective measures are in place to implement, monitor, and ensur wide compliance with these policies. 	sing work, of discipline policy ssed clear ose illegal reductions
8. Workplace Equality All workers, irrespective of their nationality, legal status, or other personal characteristic, shall be treated fairly and equally. Unless, otherwise required by law, migrant workers shall benefit from conditions of work no less or more favorable than those available to country nationals, including but not limited to wages, benefits, and accommodations.	 All workers, regardless of their national origin, ethnicity, race, legal other personal characteristic, are treated equally in the workplace There will be no discrimination in hiring, compensation, access to promotion, termination, or retirement based on national origin, erace or other personal characteristic. Migrant workers are treated no less favorably than country nation aspects of employment, including but not limited to: Remuneration, hours of work, overtime arrangements, and ho pay; Access to training; Eligibility for promotion and wage increases; Membership in labor unions or other worker organizations; Accommodation; and Benefits and social insurance, including social security, matern paternity, sick leave, disability, and employment injury insurar legally available to them. 	e. training, ethnicity, nals in all blidays with



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	 The employer has a written policy prohibiting dis No worker or potential worker shall be subject to examination that could be used in a discriminato Security enforcement must act in a non-discrimin 	o medical testing or physical ry fashion.
9. Freedom of Association The employer respects the rights of workers to associate and bargain collectively and enables workers to exercise their rights in accordance with applicable law. Unless otherwise restricted by law, the employer allows alternative means of independent and free association and bargaining for all such workers such as worker representatives and worker welfare committees.	 Employer complies with all applicable laws that p association and collective bargaining. Employer does not discriminate on the basis of a Employer does not allow interference by manage workers. Employer does not subject its workers to harassn retaliation in their efforts to freely associate or b 	ffiliation or non-affiliation. ement in the organization of nent, intimidation, or
10. Grievance Procedure An effective, confidential grievance process shall be established that provide a means by which any worker, acting individually or with other workers, can submit a grievance without suffering prejudice or retaliation of any kind. The grievance procedure shall include a non- retaliatory appeals process for workers who disagree with how a grievance is resolved.	 There is a complaint or grievance mechanism in p anonymity and confidentiality and is available to understand. The employer has a grievance procedure that des a. Channels of reporting; Mechanism to allow workers to report to som supervisor; Procedure for management follow-up of report d. Procedure for workers to monitor status of con e. Appeal system for unfavorably resolved comp The grievance procedure is communicated to all beginning of employment. Effective measures are in place to ensure that wo procedure and feel safe and free from potential resolved 	workers in a language they scribes: neone other than their direct orted grievances; omplaints; plaints or disciplinary actions workers, including at the orkers know how to use this



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	 In cases where a complaint or grievance has been raised, evidence shows that swift and transparent action was taken to address it. Documentation of the investigation process and results are kept on file. Formal training on how to handle grievances is provided to implementers. There is a detailed process in place to protect whistleblower identity as part of investigation procedures.
11. Wages and Benefits	 Wages specified in employment contracts meet legal minimum wage. If share in profits are given, it shall not be used to meet the legal minimum
All workers shall be paid at least the minimum wage required by applicable laws and shall be provided all legally mandated benefits.	wage.Wage payments are not deferred, delayed, or withheld as a means of binding workers to employment. Workers are paid in intervals according to applicable
Wage payments shall be made at regular intervals, but not less than once a month, and directly to workers, in accordance with applicable law and shall not be delayed, deferred, or withheld.	law but no less than once a month.4. Non-cash, vouchers, promissory notes or "in-kind" payments in lieu of wages are not used.
At time of payment, workers shall receive a wage statement or pay slip.	 Wage rates and payments are calculated with full transparency. The calculation and payment of wages, including legal wage deductions, are clearly explained to and understood by all workers. Workers are provided with a wage statement or pay slip.
Only deductions, advances, and loans authorized by applicable law are permitted and, if made or provided, shall only be taken with the full consent and understanding of workers. Information shall be provided	 No unlawful or unauthorized deductions are made from workers' wages. Any deductions from wages are clearly described in the employment contract and undertaken with written worker consent. Employers or agents do not have
to workers in a language they understand about hours worked, rates of pay, and the calculation of legal deductions and must be written into their employment contract or agreement.	 access to withdraw funds at-will from worker's accounts. 8. Wage deductions levied for tardiness or absence are proportionate to the actual number of minutes of tardiness or absence and do not exceed the time missed on the job.
All workers must retain full and complete control over their earnings. Wage deductions must not be used to keep workers tied to the employer or to their jobs. Workers shall not be held in debt bondage or forced to work in order to pay off a debt.	 9. Wage advances or loans provided to workers, along with related interest rates, comply with the law, at a minimum. Additionally: a. Interest rates and repayment terms are fair. Payments do not exceed 10 percent of a worker's monthly wage, such that loans can be repaid in a timeframe not exceeding six months;



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Deception in wage commitments, payment, advances, and loans is prohibited. The freedom of workers to dispose of their wages as they choose is not limited in any way.	 b. The calculation of interest rates for loans and advances, and wage deductions made for their repayment are made with complete transparency to the worker; c. Interest rates do not exceed the local prevailing local market bank rates; d. The terms of wage advances and their repayment are agreed to by both parties in advance and in written form. 10. Jobseekers, applicants or workers are not required to participate in any form of forced or mandatory savings in order to recoup costs associated with recruitment or other services. 11. If migrant workers pay for employer provided or arranged housing and food, such charges: a. Do not exceed market rates or the rate paid by local workers; b. Do not aid employers or subcontractors in earning a profit at workers' expense; and c. Are not part of efforts to reclaim placement fees or other fees paid by employers for recruiting workers. 12. Deception in wage payment does not occur. 13. Workers retain full and complete control over their earnings and are free to dispose of their income as they choose. 14. Workers receive all legally mandated benefits.
12. Working Hours Workers shall not be required to work in excess of the number of hours permitted by applicable law and/or collective agreements, whichever	 Workers are not forced to work more than the number of hours allowed by applicable law. All overtime work is voluntary. Workers are free to refuse overtime work without threat or fear of punishment or reprisal.
affords the greater level of protection for workers. For land-based work: Workers shall be provided with weekly rest as required by law. Where the law is silent, normal working hours shall not exceed eight per day and 48 per week, total working hours including overtime shall not exceed 60, and one day of rest per seven- day work period shall be provided.	 Fishers are given regular periods of rest of sufficient length to ensure safety and health. For vessels remaining at sea for more than three days, minimum hours of rest may include no less than 10 hours in any 24-hour period; and average 77 hours per week over the entire duration of the trip.



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All overtime shall be voluntary. No worker shall be made to overtime under the threat of penalty, dismissal, or denunc authorities. No worker shall be made to work overtime as measure, or for failure to meet production quotas.	iation to than six hours during active fish catching a	Ind fish processing. However, the of rest as soon as practicable. mands on the vessel may require or regular periods of rest. Under be reasonable and compensatory
13. Worker Awareness and Training Workers must be made aware of their rights and responsible time of hire, including the terms and conditions of their en contract, the provisions of this Code and all applicable lawaregulations of their home country, the country where the performed, and of any country and jurisdiction contracting. Workers must be trained upon arrival in the receiving cour employer's workplace rules and procedures, the grievance housing arrangements (if provided or arranged by the empthe conditions of work, including any health and safety has precautions needed to protect personal safety.	 in writing, at the time of hire including the applicable laws and regulations of their howork is performed, and of any country and 3. Pre-departure orientation is conducted to terms and conditions of work and other multiving conditions, employer policies, and the for workers. Workers are trained upon arrival in the recommendation of the second second	nd responsibilities, both verbally and e provisions of this Code and all ome country, the country where the d jurisdiction contracting the work. review contractual obligations, natters including but not limited to ne grievance mechanisms in place ceiving country on the employer's ance process, the housing the employer), and the conditions azards and the precautions needed of its training and awareness efforts mpletion of training and periodically
14. Private Employment Agencies & Recruiters	 The employer and its suppliers hire worker When the recruitment, selection, and hirin private employment agency or other third- 	ng of workers is undertaken by a



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Employers shall hire workers directly whenever possible. When the subcontracting of recruitment and hiring is necessary, employers shal ensure that the labor agencies they engage operate legally, are certified or licensed by the competent authority in their country of operation, do not charge the worker illegal recruitment fees, use only workers trained on the Code and legal rights, and do not engage in fraudulent recruitment practices that make workers vulnerable to labor exploitation and abuse.	charge illegal recruitment fees or engage in fraud workers at risk of trafficking for labor exploitation	legal rights, and do not dulent behavior that places n. bcontracted agency and d its partners involved in the yer to ensure the legal n in which they operate. that the subcontracted erate in all countries of ly required for the s working on its behalf also illy required registration. that the subcontracted <i>v</i> ise sanctioned for non- ation; or, where a citation for ate that it has rectified the erformance of agents and l/or coercion in the nt of workers takes place. alf, provides jobseekers with e of recruitment, including of contract, and also re communicated to f employment and/or and understandable prior to structure, an accountable



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	 relevant legislation and regulations. This includes a current registry of laws for all countries of operation; and a mechanism that ensures the agency is regularly informed of new legislation/regulations or changes in legislation/regulations. 12. The subcontracted agency has a code of conduct that prohibits forced labor and sets out protective measures for workers. 13. The subcontracted agency has established a mechanism for confidential reporting of noncompliance, a grievance mechanism, procedures of investigation and reporting on grievances, and protection for whistleblowers (e.g. Protecting identity, job security, etc.). 14. The subcontracted agency has established effective remediation procedures in case of verified reports of noncompliance, including mechanisms to ensure the reimbursement of workers for any illegal recruitment fees paid. 	
15. Health and Safety Employers shall provide workers with safe and hygienic working and living environments in accordance with prevailing industry standards, paying special attention to prevention of accidents and incidences, management of identified hazards, fire safety, emergency procedures, worker training, first aid and access to medical services, personal protective equipment, equipment and electrical safety, noise, lighting and ventilation, sanitation, access to clean drinking water and food preparation hygiene.	 Workplaces are as safe as possible, and workers are personal protective equipment, free of charge. First aid supplies and trained first aid personnel are a provided for injuries, and records are kept of all worl Persons under 18, pregnant or nursing women, or permental conditions, respiratory diseases, or chronic, h are not allowed to do hazardous work. Workers receive necessary personal protective equip clothes. Workers can access potable drinking water. Small boats with men and women have private, safe sanitary facilities are provided on larger boats. A workplace maintenance system in place. Hazards are clearly identified by signs and written in: There is a safety policy and a person is in charge of sa Workers receive training on the policy and drills on o they understand. Workplace sanitary facilities and living quarters, whe and provided separately for men and women. 	available. Medical care is k accidents. ersons with incapacitating nepatic or renal diseases oment (PPE) and working , and sanitary area, and structions. afety and policy training. occasion, in a language



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	 Fishers on boats at sea more than 3 days hav Ship to shore communications are in place or Vessels will have Personal Floatation Device a of the crew on the vessel. Vessels will have fire-fighting equipment onb Workplace maintains records of health and sa accident and near-miss records, with corresp controls, action and improvement plans. 	n all vessels. and/or Life Rafts adequate for all poard. afety risk assessments, as well as