

Sustainable Eel Group (SEG) Standard Assessment

Dilvis - Gebr. Dil Import & Export B.V.

Assessment against:

- **Component 1:** Core requirements.
- **Component 4:** Eel buying and trading.
- **Component 7:** Processing, wholesale and retail supplies.

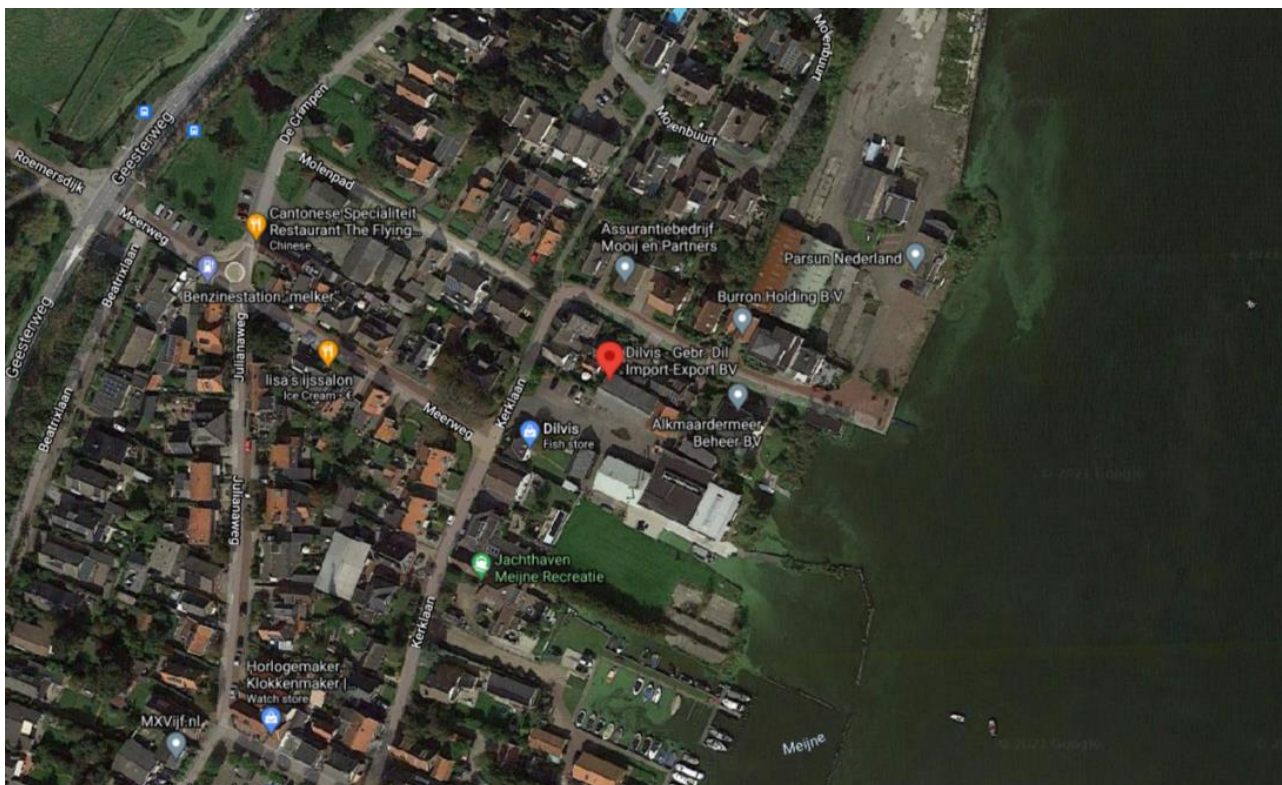
Completed by: Andres Fellenberg van der Molen	On-Site Visit: 04 May 2021	Report date: 24 May 2021
Reviewed and approved by:	David Bunt Sustainable Eel Group	Certification Body 21 June 2021

FINAL REPORT

Scope

This document represents the report completed following the 2021 audit carried out under the Sustainable Eel Group (SEG) Standard (Version 6.0a, Dec 2019) for Dilvis - Gebr. Dil Import & Export B.V. This assessment has been completed against Components 1, 4 & 7 of the standard.

The assessment is of a processor/smoker and trade of eel located at Kerklaan 40, 1921 BL Akersloot, the Netherlands.



1. Introduction

Akersloot is a town in the Dutch province of North Holland. It is a part of the municipality of Castricum, and lies about 9 km south of Alkmaar. Until 1 January 2002, Akersloot was a separate municipality.

The town of Akersloot has a population of around 5080 inhabitants. This includes the hamlets Starting and Klein Dorregeest south of Akersloot, and Boekel to the north. The built-up area of the town was 0.81 km² and contained 1657 residences.

In 1854, the Dil family bought the fishing rights on the Alkmaardermeer from the city of Alkmaar. In 1884, Dilvis established itself in Akersloot. The family business is now in the hands of the 5th generation. After more than 135 years, it is still fishing traditionally and responsibly, respecting and protecting eel at the Alkmaardermeer. Eel is also traditionally smoked every day.

At Dilvis, all products are processed in a traditional way: The smoker uses fire and oak wood and also filleting the fish is done by hand. For years, Dilvis has been supplying high-quality fish in the Netherlands, Germany, France and Belgium.

The permanent team consists of 12 employees. The yearly volume of eels traded by Dilvis is 110 ton. Therefore, we are considering the year 2019 as the base year for this audit, considering that 2020 was an irregular year due to COVID-19 and the impact of this pandemic on the HORECA (Hotel, Restaurants & Cafe), the main clients of Dilvis.

During this audit, Mr. Koen Dil was interviewed, and he guided the visit and requested to his staff for the auditor's evidence. In addition, Mr. Tim Eriks participated directly in the audit facilitating financial information and documentation.



2. The assessment

The assessor was Andres Fellenberg Van der Molen from Green Partner Audits & Consultancy B.V who visited Dilvis - Gebr. Dil Import & Export B.V. on 4 May 2021. The audit included interviews with Mr. Koen Dil who is the owner and managing director of the company and Mr. Tim Eriks, Financial manager.

2.1 Client Contact Details

Client Contact Name	Director Koen Dil Dilvis - Gebr. Dil Import & Export B.V.
Client Address	Kerklaan 40, 1921 BL Akersloot, the Netherlands
Client Email	koendil@dilvis.com
Client Phone Number	+31 251312306

3. Results of the assessment

The outcome of this assessment is as follows;

Component 1: General Requirements			Auditor's findings	Weighting	Score
1.1	Commitment to Legality		Responsible	1	1
1.2	Contribution to eel conservation projects		Responsible	1	1
1.3	The facility trades in certified responsibly sourced eels		Responsible	1	1
1.4	Traceability				
	1.4.1	Incoming products, separation and segregation	Responsible	1	1
	1.4.2	Outgoing products	Responsible	1	1
	1.4.3	Record keeping and documentation	Responsible	1	1
1.5	Biosecurity & welfare				
	1.5	Eel buying & trading	Responsible	1	1
	1.5	Wholesale / Retail / Processing	Responsible	1	1
Total				8	8/8
Percentage Responsibility Score				100%	

Component 4: Eel buying and trading		Auditor's findings	Weighting	Score
4.0	Segregation of certified and uncertified eel	Responsible	2	2
4.1	The Glass Eel holding facility is a registered Aquaculture Production Business	N/A	N/A	N/A
4.2	Mortality in storage facility	Aspiring	2	0
4.3	Mortality during transport and initial holding if transported to farm	Aspiring	2	0
4.4	Water quality	Responsible	1	1
4.5	Handling and welfare	Responsible	1	1
4.6	Transport	Responsible	1	1
4.7	The required percentage of glass eels is being used for restocking	N/A	N/A	N/A
Total			9	5
Percentage Responsibility Score			55%	

Component 7: Processing, wholesale and retail supplies			Auditor's findings	Weighting	Score
7.0	Processing, wholesale and retail supplies		Responsible	1	1
Total				1	1
Percentage Responsibility Score				100%	

Summary of assessment and scoring		
Component	Aspiring	Responsible
1	0	8
4	4	5
7	0	1
Total	4	14
Total Responsibility Score	14/18 = 78%	

4. Auditor conclusions

- **Component 1 General Requirements:** Dilvis - Gebr. Dil Import & Export B.V. has scored 8 of 8; 100%, for Component 1, it should be considered **RESPONSIBLE** under the SEG standard.
- **Component 4 Eel buying and trading:** Dilvis - Gebr. Dil Import & Export B.V. has scored 5 of 9; 55% for Component 4, it should be considered **RESPONSIBLE** under the SEG standard.
- **Component 7 Processing, wholesale and retail supplies:** Dilvis - Gebr. Dil Import & Export B.V. has scored 1 of 1; 100% for Component 7, it should be considered **RESPONSIBLE** under the SEG standard.

- With an overall Responsibility score of 78%, Dilvis - Gebr. Dil Import & Export B.V. can be considered as **RESPONSIBLE** under the SEG standard and suitable for certification.

5. Recommendations:

It is recommended that the following improvements are implemented before the next audit:

1. Create and compile all documentation necessary to demonstrate the compliance against the SEG standard.
2. Create a system of registration to trace the mortality of eel accurately.
3. Establish a file per supplier specifying company information, location, products that supply to the company and any certification this supplier has, including SEG, MSC, ISO's, local or national recognitions etc.
4. Record all social activities where the company is involved, including awareness and staff training about SEG.
5. Add the SEG logo to Dilvis's printing and stationery, particularly to the paper where the invoices are printed.

6. Next Audit

After the audit, the client was assessed against the risk assessment set out in the methodology, set out in the table below.

Questions	Performance of the Client at Audit	YES	NO
1	Has the client been part of any external investigation which may be of concern to SEG AND/OR been suspended from any other certification standard?	Enhanced Surveillance	Go to Q2
2	Has the client received a borderline (*) pass for a Component in its previous audit?	Enhanced Surveillance	Go to Q3
3	Does the client only buy and sell product (does not physically handle it?)	Minimum Surveillance	Go to Q4
4	All other scenarios	Standard Surveillance	

	Certification Audit	Year 1	Year 2	Year 3	Year 4 Recertification Audit
Minimum Surveillance	On-Site Audit	Remote Audit	Remote Audit	Remote Audit	On-Site Audit
Standard Surveillance	On-Site Audit	No Audit	On-Site Audit	No Audit	On-Site Audit
Enhanced Surveillance	On-Site Audit	On-Site Audit	On-Site Audit	On-Site Audit	On-Site Audit

As the client has been seen to fall into the Standard Surveillance bracket, the next audit will be due in May 2023 (in 2 years' time) and shall be an on-site audit.



Andres Fellenberg Van der Molen
Accredited SEG Assessor

7. The Assessment

The tables below give the assessment for each of the criteria in the standard and a rationale for the scores given above.

Component 1 – Generic requirements	
Criterion 1.1: Commitment to legality	
Responsible indicators	For at least the past two years: the organisation has not been found guilty for any offences relating to eel fishing or trading.
Aspiring indicators	For at least the past 12 months: the organisation has not been found guilty for any offences relating to eel fishing or trading.
Discussion	The client declared at the time of the assessment that there had not been any legal proceeding against the company under assessment in the past 2 years and that there were no ongoing investigations either.
Score	Responsible
Criterion 1.2: Contribution to Eel Conservation Projects. (Optional bonus score)	
Responsible indicators	The organisation donates at least 2% of its profits or at least 20% of its corporate responsibility programme to projects that make a positive contribution to eel conservation or population enhancement, such as Eel Stewardship Funds, River Restoration projects, conservation and education projects.
Aspiring indicators	The organisation donates 1 – 1.99% of its profits or 10 - 20% of its corporate responsibility programme to projects that make a positive contribution to eel conservation or population enhancement, such as Eel Stewardship Funds, River Restoration projects, conservation and education projects.
Discussion	The company's profits are paid into DUPAN on a range of 5-7%. This is a yearly contribution. Once a month it is reported to DUPAN how much has been sold. €1 per kgs of fillets and €0.50 per kgs of round eels are then paid to DUPAN. In addition to its financial contributions, Dil is actively involved in the community, being part of the history of the city by contributing to sports and social activities. Dilvis also participates in the (NHBB) Noord-hollandse Bond voor Beroepsbinnenvissers (North-Holland Association of Professional Inland Fishermen) and NeVePaling Nederlandse Vereniging van Ealinghandelaren (Dutch eel traders' association).
Score	Responsible
Criterion 1.3: The organisation trades in certified responsibly sourced eel	
Responsible indicators	The organisation trades in at least 50% (by number) of certified responsibly sourced eel and has the documentation to demonstrate that.
Aspiring indicators	The organisation trades in 10 – 49.9% (by number) of certified responsibly sourced eel and has the documentation to demonstrate that.
Discussion	All live eels in 2019, 110 ton. are sourced from 7 suppliers, including Fishers, Farming and Trading from The Netherlands, Ireland and Sweden. Of these 7 suppliers, 6 are SEG suppliers, and just one Lough Neagh Fishermen's Co-operative Society's (LNFCs) is not SEG. Following the auditors' research, LNFCs form part of The Eel Management Plan (EMP) for the Neagh Bann River Basin District, which forms the basis of the Society's future management sustainable and responsible strategy. The EMP was approved in 2010 was essentially an endorsement of the policies adopted by the Society over many decades. In conclusion, we can define in 2019 100% of Dilvis's suppliers are responsible or certified as trustworthy source.

	Suppliers Dil's					
	SUPPLIERS LIVE EEL		2019			
	TRADING		Country	Quantity	Kilograms	Comments
	1	Palingrokerij Vlug	NL	454,00	Kg.	SEG-0015
	2	Vishandel Klooster	NL	7.296,00	Kg.	SEG-0042
	Total 2			7.750,00	Kg.	
	FARMING		Country	Quantity	Kilograms	Comments
	1	Aquacultuur Groesbeek	NL	19.278,00	Kg.	SEG-0026
	2	Scandinavian Silver Eel	SE	74.686,00	Kg.	SEG-0009
	3	Palingwerkerij Ideaal	NL	0,00	Kg.	SEG-0078
	4	Troelstra Aquacultuur	NL	8.545,00	Kg.	SEG-0031
	Total 4			102.509,00	Kg.	
	FISHERS		Country	Quantity	Kilograms	Comments
	1	LNFCs	N-IR	0,00	Kg.	None
	Total 1			0,00	Kg.	
	Total	7	110.259	110.259		
			Kg. Eel Reported	0	Difference	
SEG Supplier		110.259	100,00	%		
		Kg. Eel Reported	Responsible Eel			
Refer to Reference 1:1 Evidence 01						
Score	Responsible					
Criterion 1.4: Traceability						
1.4.1: Traceability - Incoming product, separation and segregation						
Responsible indicators	<ul style="list-style-type: none">• Certified and uncertified eel products can be clearly and easily traced back to their source.• Where a fishery or buyer, an electronic tele-declaration system is used• It operates a clear system which ensures that the product remains separated at all stages from arrival to dispatch from non-certified eel products.• The organisation ensures that any products wishing to make a claim as certified do not contain any non-certified eel-based ingredients.• If resolved through mass- or number- balance calculations, the margin of error does not exceed 2%					
Aspiring indicators	<ul style="list-style-type: none">• Certified and uncertified eel products can be traced back to their source.• If segregation is not possible, there are clear and auditable records of the numbers of certified and uncertified eels entering the organisation at each facility• It can demonstrate through auditable records that the number of certified eels exiting the organisation in a year did not exceed the number that entered• If resolved through mass- or number- balance calculations, the margin of error does not exceed 5% or if a farm, the 2800 pieces per 1 kg of glass eels is applied.					
Discussion	<p>Products are purchased and sold very quickly according to the information available, the period can fluctuate from 1 day up to 1 week. Product is segregated and can be traced back to the source following an internal control from the order, arrival and invoicing. All eels can be traced through their documentation back to 7 years following dutch regulations. Each bath of eels remains separated by each other to avoid mixing the source. Each source of eel is in 2019 100% SEG Certified. The facilities count with 12 tank for storage. These process is manually managed. The company use the system UNIT4 to administrate clients and suppliers.</p> <p>Refer to Criterion 1.3 The organisation trades in certified responsibly sourced eel</p> <p>Refer to Reference 1:2 Evidence 01 and Evidence 02</p>					
Score	Responsible					
1.4.2: Traceability - Outgoing product						

Responsible indicators	<ul style="list-style-type: none"> • Where a fishery or buyer, an electronic tele-declaration system is used • Documentation is well maintained with a maximum of 2% error in the following: • The organisation correctly uses batch-coding for labelling certified product, which can be on the packaging for the product, or included in the documentation (e.g. invoice) with the assignment • All product to be sold as certified by an organisation is accompanied by an invoice which meets the following criteria: <ul style="list-style-type: none"> - Includes an appropriate batch code - Includes a record of the quantity (no. & weight) of product and to whom it was sold
Aspiring indicators	<ul style="list-style-type: none"> • Documentation is well maintained. If resolved through mass- or number- balance calculations, the margin of error does not exceed 5% in the following (or if a farm, the 2800 pieces per 1 kg of glass eels is applied): • The organisation correctly uses batch-coding for labelling certified product, which can be on the packaging for the product, or included in the documentation (e.g. invoice) with the assignment • All products to be sold as certified by an organisation are accompanied by an invoice which meets the following criteria: <ul style="list-style-type: none"> - Includes an appropriate batch code - Includes a record of the quantity (no. & weight) of product and to whom it was sold
Discussion	Dilvis uses a correct batch coding for labelling and invoicing of the product, including the order number, batch identification and trace numbers requested by Dutch authorities. <i>Refer to Reference 1:3 Evidence 01</i>
Score	Responsible
1.4.3: Traceability - Record keeping and documentation	
Responsible indicators	<ul style="list-style-type: none"> • The organisation operates a system that allows the tracking and tracing of all eel from purchase to sale and including any steps in between. In the case of live eels this should include the ability to track each batch delivered to a buyer to be connected back to a water, a time period (maximum duration one month) and specific fisherman/vessel • If a fisherman or buyer, a tele-declaration system is used to report catches and trade • The organisation operates a system that also allows for the completion of a batch reconciliation of eel product by weight over a given period. • The organisation maintains records for a minimum of three (3) years.
Aspiring indicators	The above requirements are met except that: <ul style="list-style-type: none"> • Records have been maintained for less than three (3) years • If a fisherman or trader, a tele-declaration system is planned to be used to report catches and trade in the next season
Discussion	Dilvis maintains records for seven years to date following Dutch regulation. Eels received from a SEG source are also accompanied by batch numbering from the supplier. <i>Refer to Reference 1:4 Evidence 01 and Evidence 02</i>
Score	Responsible

Criterion 1.5: Biosecurity & welfare – Eel and eel products are provided with minimal risk of diseases, parasites and alien species

Eel Fishing: Biosecurity measures are adopted

Responsible indicators	<ul style="list-style-type: none"> • The fishery conducts good biosecurity measures such as the disinfection and drying of nets and equipment between each fishing in different waters. OR: • The fishermen only operate in the same river or estuary, with no risk of transferring diseases or alien species between catchments
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Eel buying & trading: Biosecurity is present and disease is treated rapidly and appropriately

Responsible indicators	<ul style="list-style-type: none"> • The use of chemicals follows legal requirements of the appropriate EU regulations and of the country concerned. • The facility has the appropriate permissions to operate from the relevant licensing authority
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	<ul style="list-style-type: none"> • An effective and documented biosecurity plan is in place and there is evidence that it is being followed. • Records are available showing regular monitoring of health and possible signs of stress according to the facility's plan (including the completion of microscope parasite checks) and daily mortality is recorded. • Records are maintained according to the Medicines Regulations for use of any medicines and/or chemicals used in the facility.
Aspiring indicators	<ul style="list-style-type: none"> • The use of chemicals follows legal requirements of the appropriate EU regulations and of the country concerned. • The facility has the appropriate permissions to operate from the relevant authority • An effective and documented biosecurity plan is in place and there is evidence that it is being followed. • Eels are regularly monitored for health and possible signs of stress (although this might not be documented) and daily mortality is recorded. • Records are maintained according to the Medicines Regulations for use of any medicines and/or chemicals used in the facility.
Discussion	Dilvis performs fishing, buying & trading. Trading is based on 'live' eel and not in Glass eel. The company follow all regulations established by Dutch authorities to operate, including usage of chemicals, environment, biosecurity. Mortality and health of the Eel are regularly monitored, although this might not be documented. Dilvis's operations do not apply any medicine to the eels.
Score	Responsible
Eel farming: Biosecurity is present and disease is treated rapidly and appropriately	
Responsible indicators	<ul style="list-style-type: none"> • The facility has the appropriate permissions to operate from the relevant authority. • The use of chemicals follows legal requirements of the EU and of the country concerned • An effective and documented biosecurity plan is in place and there is evidence that it is being followed. • Daily records are available showing monitoring of fish health and signs of stress and daily mortality is recorded • Records are maintained according to the Medicines Regulations for use of any medicines and/or chemicals used in the facility • UV is used at an appropriate level and separation between tanks
Aspiring indicators	<ul style="list-style-type: none"> • The facility has the appropriate permissions to operate from the relevant licensing authority • The use of chemicals follows legal requirements of the EU and of the country concerned. • An effective and documented biosecurity plan is in place and there is evidence that it is being followed. • Eels are regularly inspected for disease (although this may not be documented) and daily mortality is recorded. • Records are maintained according to the Medicines Regulations for use of any medicines and/or chemicals used in the facility.
Discussion	Not Applicable
Score	Not Applicable
Restocking: The risk of restocked eels introducing disease into wild populations has been assessed and is minimal	
Responsible indicators	Eels are tested before restocking and found to be free of disease AND/OR eels are from a known source which is tested on at least an annual basis and known to be free of disease.
Aspiring indicators	Eels are tested before restocking when first sourced from a new area, and periodically (at least annually) thereafter to ensure they are free from disease.
Discussion	Not Applicable
Score	Not Applicable
Wholesale / Retail / Processing: Hygiene Plans are followed and there are rare examples of infection	

Responsible indicators	Food processing hygiene plans are followed
Discussion	Dilvis counts with an effective HCCP in place and constant monitoring via an independent external company Bureaus de Wit. Dutch authorities request HCCP. The company has all permissions to operate, and visually is easy to define Dilvis's facilities as adequately managed.
Score	Responsible

Component 4 - Eel buying and trading

Criterion 4.0: Segregation of certified and uncerified eels

Weighting: 2

Responsible indicators	Certified and non-certified are kept separated, from point of collection through holding to sale and onward transport
No Aspiring indicators	
Discussion	Eel is kept separate in different batch in different tanks. The eels are not mixed on between SEG and Non-SEG from the point of collection, holding to sale and transport. Sufficient evidence on site. <i>Refer to reference 4:1 Evidence 01</i>
Score	Responsible

Criterion 4.1: The Glass Eel holding facility is a registered Aquaculture Production Business

Weighting: 1

Responsible indicators	The Glass Eel holding facility is a registered Aquaculture Production Business
Aspiring indicators	The facility is not a registered Aquaculture Production Business, but has credible plans to register within the next 6 months
Discussion	Not Applicable Dilvis does not hold Glass eel in the facilities
Score	Not Applicable

Criterion 4.2: Mortality in storage facility

Weighting: 2

Responsible indicators	Mortality rate over the season is less than 2% on average.
Aspiring indicators	Mortality rate over the season is less than or equal to 5% on average but greater than or equal to 2%
Discussion	Following the information provided by Mr. Dil the mortality is almost zero, but there is not an effective way of registration of mortality implemented that can be audited or controlled. These create a level of uncertainty for the auditor. The criteria is defined as Aspiring purely based on the trust given to Mr. Dil in this matter.
Score	Aspiring

Criterion 4.3: Mortality during transport and initial holding if transported to farm

Weighting: 2

Responsible indicators	Buyers source at least 90% of their eels from certified suppliers OR Mortality during transport and for the first week at the farm is less than 2% on average
Aspiring indicators	Buyers source 50% - 89.9% of their eels from certified suppliers OR Mortality during transport and for the first week at the farm is less than or equal to 3% on average but greater than or equal to 2% on average.
Discussion	According to the verbal evidence explained and presented on-site, the mortality during transport is 0.01 % from the suppliers to Dilvis's facilities and from Dilvis's facilities to the buyer. Once again, the auditor faces uncertainty due to the gap of documentation and evidence in this matter. The criteria is defined as Aspiring purely based on the trust given to Mr. Dil in this matter.
Score	Aspiring

Criterion 4.4: Water quality

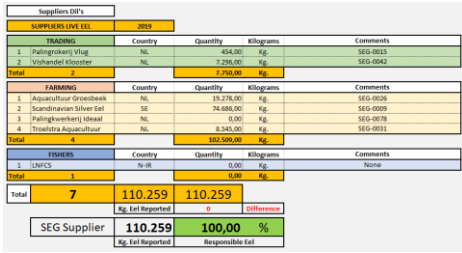

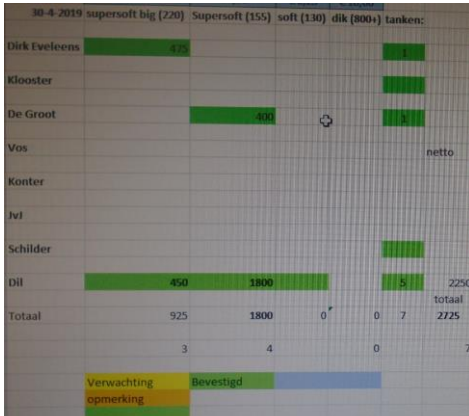
Weighting: 1

Responsible indicators	<p>A system is in place that is expected to keep key water quality parameters within suitable tolerances for healthy eel survival (e.g. Ammonia, Suspended Solids, pH, Oxygen)</p> <p>Water quality management procedures are in place including regular monitoring of relevant parameters which shows that water quality is always high and stable</p> <p>The facility operates a back-up system to ensure that water quality will not adversely affect survival rates in the case of an equipment failure</p>
Aspiring indicators	<p>A system is in place that is expected to keep key water quality parameters within suitable tolerances for healthy eel survival (e.g. Ammonia, Suspended Solids, pH, Oxygen)</p> <p>The facility has a minimum of a back-up generator and oxygen supply</p>
Discussion	<p>The water quality is maintained purely by experience from Dilvis's staff. Dilvis's facilities are located next to water sources where eels grow naturally. An external company does complete quarterly controls of the quality water, and there are procedures to control the entire water quality internally. The facilities do not show any issues regarding water quality. The tanks count with running fresh water always. Therefore, the facilities do not affect the water usage of the local community.</p> <p><i>Refer to reference 4:2 Evidence 01</i></p>
Score	Responsible
Criterion 4.5: Handling and welfare	
Weighting: 1	
Responsible indicators	<p>Systems are in place and the facility is designed to keep handling to an absolute minimum</p> <p>Documented procedures are in place for handling, and handling, where necessary, is careful</p> <p>The infrastructure is designed to avoid injuries, and so that the use of nets is rarely necessary. When used, nets are small-mesh (1mm maximum)</p> <p>Eels are moved without being allowed to dry out.</p>
Aspiring indicators	<p>The facility may not be optimally designed, but systems are in place to avoid handling as much as possible within the constraints of the facility</p> <p>Handling, where necessary, is carefully planned and executed</p> <p>The infrastructure has been optimised as far as possible to avoid injuries</p> <p>Nets are small-mesh (1mm maximum)</p> <p>Eels are moved without being allowed to dry out.</p>
Discussion	<p>Dilvis's facilities are optimised as much as they can to avoid handling to avoid injuries. It is always possible to do more, but this means implementing automated systems that will change the traditional respectful way of handling eels for already five generations. The complete handling was controlled by the auditor without presenting any substantial evidence of gaps in handling and welfare.</p> <p><i>Refer to reference 4:3 Evidence 01</i></p>
Score	Responsible
Criterion 4.6: Transport	
Weighting: 1	
Responsible indicators	<p>There is a Transport Plan in place to minimise travel time – this meets the Transport requirements for vertebrates</p> <p>Packing is done in a way that minimises handling, time and stress</p> <p>Eels are kept cool and wet with an adequate supply of oxygen</p> <p>The operator holds the relevant transport authorisations</p>
Discussion	<p>The evidence presented on the site demonstrates the maximum time of transport is not above 24 hrs, meeting all legal requirements in this matter. Handling is minimum, minimising time and stress. The vehicles are equipped with cooling systems following all Dutch and European regulations in this matter.</p> <p><i>Refer to reference 4:4 Evidence 01</i></p>
Score	Responsible
Criterion 4.7: The required percentage of glass eels is being used for restocking	
Weighting: 2	


Responsible indicators	The buyer can provide documented evidence that <u>they have sold</u> at least 60% for restocking the required target percentage of its glass eels from the last season for the primary purpose of conservation / escapement.
Aspiring indicators	The buyer can provide documented evidence that they <u>have reserved or made available at least 60%</u> of the required target percentage of its glass eels from the latest season available for the primary purpose of conservation / escapement, OR The buyer can provide documented evidence that it has made available glass eels to the maximum level possible within the constraints of the implementation of the EMP in that country OR The buyer can provide credible evidence that restocking will occur in the forthcoming season.
Discussion	Dilvis does not handle glass eels, but Dilvis has evidence that it has made available restocking of glass eels to the maximum level possible within the Netherlands' in coworking with partners in the Eel sector in the region.
Score	Not Applicable

Component 7 – Processing, wholesale and retail supplies	
Discussion	Dilvis's facilities considering processing wholesales and retails supplies present high quality of operations, complying with all dutch regulations related to health, security and labour. Labelling and packaging products present the products' sustainability effort, which is displayed to the public and clients. They are passionate about assisting the recovery of the eel and ensuring compliance. We have to add the efforts of Dilvis to support local entrepreneurs and the community, selling products locally produce, demonstration the attempt to comply with the three pillars of sustainability. <i>Refer to reference 7:0 Evidence 01</i>
Score	Responsible

8. On-site Evidence per Component

Component 1																																																																															
Reference	Evidence	Evidence	Description																																																																												
1:1		<p>Geb. Dil Import Export BV</p> <p>Totale inkoop kweek en wild per kilo/per jaar</p> <table border="1"> <thead> <tr> <th>Leverancier:</th><th>2018</th><th>2019</th><th>2020</th></tr> </thead> <tbody> <tr> <td>productcode:</td><td>kilo's:</td><td>kilo's</td><td>kilo's:</td></tr> <tr> <td>Scandinavian SE</td><td>82530</td><td>33102</td><td>33379</td></tr> <tr> <td></td><td>82531</td><td>15075</td><td>27069</td></tr> <tr> <td></td><td>82532</td><td>9884</td><td>13674</td></tr> <tr> <td></td><td>82533</td><td>0</td><td>0</td></tr> <tr> <td></td><td>82534</td><td>0</td><td>564</td></tr> <tr> <td></td><td>82535</td><td>0</td><td>0</td></tr> <tr> <td>Klooster:</td><td>82540</td><td>7332</td><td>7296</td></tr> <tr> <td></td><td>82541</td><td>0</td><td>0</td></tr> <tr> <td>Groesbeek:</td><td>82545</td><td>31586</td><td>16490</td></tr> <tr> <td></td><td>82546</td><td>2825</td><td>2788</td></tr> <tr> <td>Troelstra/Palingfabriek</td><td>82516</td><td>3998</td><td>2390</td></tr> <tr> <td></td><td>82517</td><td>5248</td><td>6155</td></tr> <tr> <td>Ideaal:</td><td>82570</td><td>0</td><td>0</td></tr> <tr> <td></td><td>82571</td><td>0</td><td>0</td></tr> <tr> <td>Vlug:</td><td>82510</td><td>0</td><td>454</td></tr> <tr> <td></td><td>82511</td><td>79</td><td>0</td></tr> <tr> <td>Totaal inkoop kweek:</td><td>109129</td><td>110259</td><td>102095</td></tr> </tbody> </table>	Leverancier:	2018	2019	2020	productcode:	kilo's:	kilo's	kilo's:	Scandinavian SE	82530	33102	33379		82531	15075	27069		82532	9884	13674		82533	0	0		82534	0	564		82535	0	0	Klooster:	82540	7332	7296		82541	0	0	Groesbeek:	82545	31586	16490		82546	2825	2788	Troelstra/Palingfabriek	82516	3998	2390		82517	5248	6155	Ideaal:	82570	0	0		82571	0	0	Vlug:	82510	0	454		82511	79	0	Totaal inkoop kweek:	109129	110259	102095	<p>99% of SEG Suppliers Sample year 2019 100% SEG Eel.</p>
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1:2			<p>12 tanks available. Each batch is managed separately and not mixed to avoid cross-contamination among the eels. Dilvis can define the source per batch and time of the eel per tank.</p>																																																																												

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KvK 67691951 | www.green-partner.nl

Component 4			
Reference	Evidence 01	Evidence 02	Description
4:1			<p>There are 12 separate tanks. In each tank are not mixed eel. Each tank represents isolated and individual batches from the supplier.</p>

A digital thermometer with a yellow and black casing is shown. The LCD screen displays '12.1°C'. The device has several buttons: a green power button, a yellow button, a blue 'HOLD' button, and a red 'ON/OFF' button. It is connected to a black probe cable. The thermometer is placed on a concrete surface with a green plastic grate. In the background, there is a blue wall with a white pipe and a black pipe.













HET WATERLABORATORIUM		N.V. PWN Waterleidingbedrijf Noord-Holland			
Locatie: Naam:		Mensink Drinkwater		mettegroeven norm Drinkwaterbesluit max	
Omschrijving	Eenhed	minimum	mettegroeven minimum	mettegroeven maximum	norm min
Aluminium	mg/l Al	<1,0	<1,0	1,5	200
Arseen	mg/l As	0	0,1	0,1	10
Blei	mg/l Pb	0,050	0,050	0,050	0,5
Barium	mg/l Ba	36,94	40,31	45,45	100 **
Chloride	mg/l Cl	95	106	120	150 **
Chroom (hexavalent)	mg/l Cr(VI)	0,05	0,05	0,05	0,5
COV (pik geïmp. gedest. 20°C)	mg/l	57,7	61,6	66,0	<125
Fluoride	mg/l F	0,7	0,7	0,11	1,0
Ijzer	mg/l Fe	<0,01	<0,01	<0,01	0,2
Kwik (totale)	mg/l Hg	<0,03	0,03	0,36	1
Kwik (dissolueerd)	mg/l Hg	afwezig	afwezig	afwezig	****
Kwik (totale + dissolueerd)	mg/l Hg(C)	140	150	170	500
Kwik	mg/l Hg	<0,02	<0,02	<0,02	0,1
Kwik (totale)	mg/l Hg	1,11	1,42	1,40	<1,0
Leidbaarheid	µS/cm	7,4	7,9	8,0	<55,0
Nitrogeen	mg/l N	<1			4
Nitrogeen	mg/l N	6,8	10	11,4	20
Platina	mg/l Pt	<0,01	<0,01	<0,01	0,05
Perzium	mg/l Ba	60,3	78,1	85,7	150
Arseen	mg/l As	<0,02	<0,02	0,03	0,2
Nikkel	mg/l Ni	<0,007	<0,007	<0,007	0,1
Nikkel	mg/l Ni	1,36	1,21	5,82	50
Zinn	mg/l Zn	0,05	0,07	0,06	<2
Zinn (totale)	mg/l Zn	7,82	8,00	8,12	7,0
Zinn (dissolueerd)	mg/l Zn	<0,5	<0,5	<0,5	0,5
Zinn (totale)	mg/l Zn	0,06	0,11	0,23	>= 0,2
Verzorgingsgrootte S1, bevestigd (niet)	afwezig	afwezig	afwezig	afwezig	****
Verzorgingsgrootte S2, bevestigd (niet)	afwezig	afwezig	afwezig	afwezig	****
Temperatuur	°C	9,0	13,1	17,2	18
Totaal organische koolstof	mg/l C	1,09	1,26	1,36	1000
Aceton	mg/l 100 ml	0	0	0	1000
Chloroform Perflorogeen	mg/l 100 ml	0	0	0	1000
Chl. 1,2,3	mg/l 100 ml	0	0	0	1000
Chloroform	mg/l 100 ml	0	0	0	1000
Chloroform 2,2,4,4,4	mg/l 100 ml	0	2	14	100 ****
Chloroform	mg/l 100 ml	<100	<100	<100	<100

** = norm gespecificeerd
 *** = norm gespecificeerd, maar gemiddeld
 **** = geen absolute waarde

			
Rapport 368.519 Rapportagedatum: 2067/2020			
Onderzoeksrapport <u>Berekeningen</u>			
Gebr. Dil Import-Export B.V.			
Kerklaan 40 1921 BL AKERSLOOT		Gebr. Dil Import-Export B.V. Rijksweg 140 • 7790SB • 1919R Geopendings v.w. 1 Kerklaan 40 • 19 AKERSLOOT Sinter Maat E. Haverbeek (2000) Berekeningsnr.: 2206/2020 van 10/01	
Mondnummer		2301	
Omschrijving		1 Sample Water voor continue meting NR-DL 0000000001	
(Productie) locatie		-	
°C monster		-	
Proef datum / Loc		-	
THT		-	
Beproeft/Reiden		Aangehouden 1	
Analyse datum		23/06/2020 v 36.1	
Monitorings datum		18/06/2020	
Beproeft/temperatuur		36.2°C	
Parameters Chloride mg/l		220	
Beoordeling		Geen beoordeling	

On-site control by the auditor, controlling water temperature and water conditions. The tanks show running water always. The company perform ones a quarter a total check of the water quality by the external company Het Waterlaboratorium, registered and authorised dutch company under register 34183184, and Bureau de Wit, registered and authorised dutch company under register 39082888.

<p>4:3</p>			<p>Dilvis's facilities optimised as much as they can.</p>
<p>4:4</p>			<p>Part of the float of vehicles from Dilvis.</p>

Component 7			
Reference	Evidence	Evidence	Description
7:1	   	 	<p>Store, packaging, retail and operations in general present a high level of performance and commitment. This message is given to clients in general.</p>