Slides for SEG AGM 12 September 2024...The running order Andrew Leading

• The AGM Written Report

• The Holistic Approach

- SERP shows the way forward with the Social Agenda
- Film Clip from CNN News broadcast today!
- SEG Std V7 the consultation
- CAB experience from Control Union
- Green Claims Directive from Greenpartner
- SEG Governance
- HIFI Report into Trafficking
- MEL Report for ISEAL CC
- Science and SEG Recommendations
- Going Forward and Conclusion
- Plans for SEG15Y
- Financial Report
- The 2025 French Glass Eel Fishing Season Dates
- Meeting Close

with thanks to Emily and David

Andrew and Vanessa Andrew David Eerik Andres Andrew Richard / Andrew David Willem Andrew Andrew

Norbert and David Valentin and Alexis



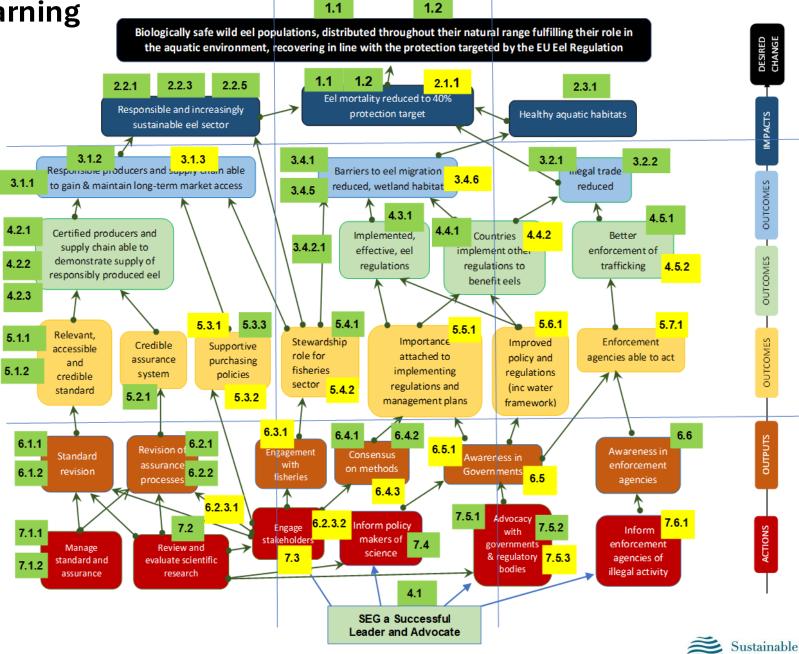
Responsible and more sustainable Eel Sector Biologically SEG as the PEOPLE safe wild **SCIENCE** led Leadership recovery Programs PROFIT ABILIT Alliance eel PLANET populations **Healthy Aquatic Ecosystems** Within A Cycle of Monitoring – Evaluation - Learning

Sustainable *Eel* Group



Monitoring, Evaluation and Learning (MEL)

- From ISEAL Impacts Code
- Allows understanding our effectiveness, learning, adapting & improving
- This diagram is expanded
 Theory of Change: Actions →
 Outcomes → Impacts
- Each box/step can be measured to understand effectiveness
- A subset prioritised for annual reporting
- This report based on those



Eel Group



of eels into rivers

BBC News (UK) 🧼 @BBCNews · 2d

rivers

BBGNE

Somerset wildlife group to release millions **59 Somerset levels Classrooms Simultaneously**













THE

III 100K

Recovery Project

Tonight....EELS! COUNTRYFILE



CNN Film: Call to Earth: Somerset Eels https://f.io/vaUHeCQR



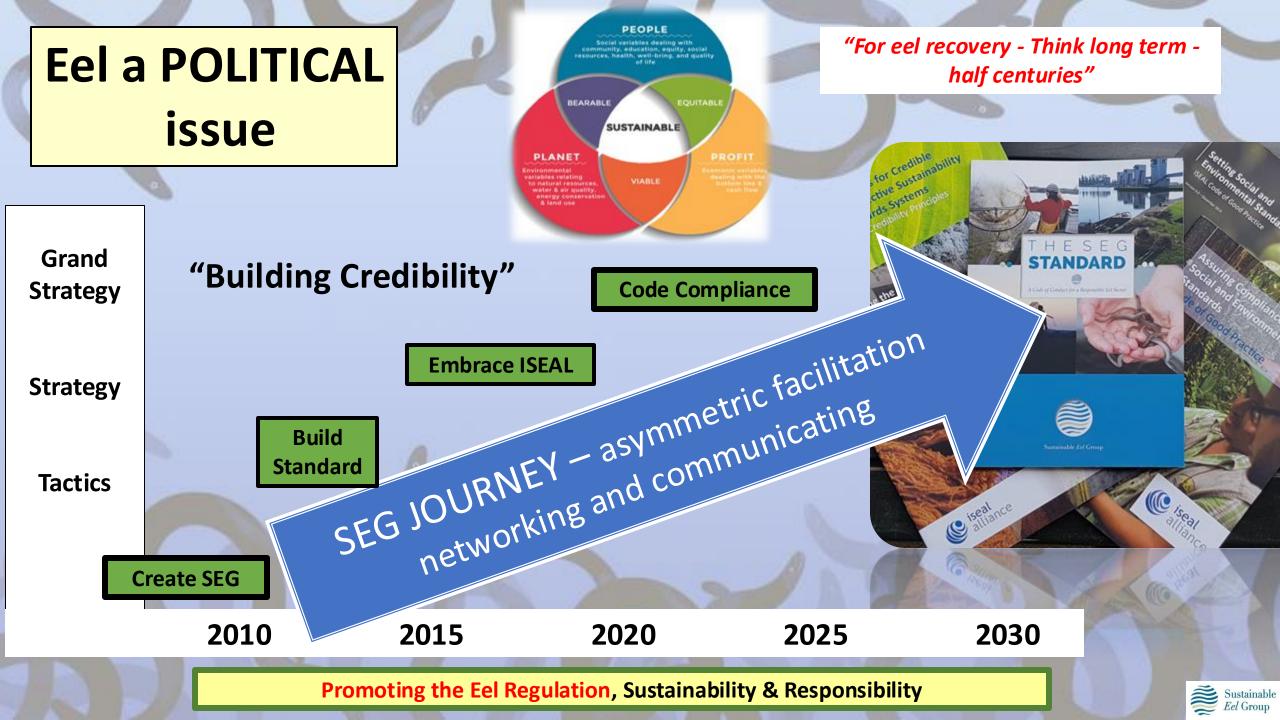
"our credibility and reputation are everything"

SEG, the Standard and Legitimacy

In political science, legitimacy is the right and acceptance of an authority, usually a governing law or a régime. Whereas "authority" denotes a specific position in an established government, the term "legitimacy" denotes a system of government —wherein "government" denotes "sphere of influence"

EXISTENCE ACCEPTANCE LEGITIMACY Early stages of Many stakeholders Stakeholder active establishing the logic and accept & some support. support including thinking - often runs Some institutions national & international against the mode and recognise the value and governments & existing authorities growing authority institutions **ISEAL**





#EelDeal2030

Hosted by MEP Annie Schreijer-Pierik

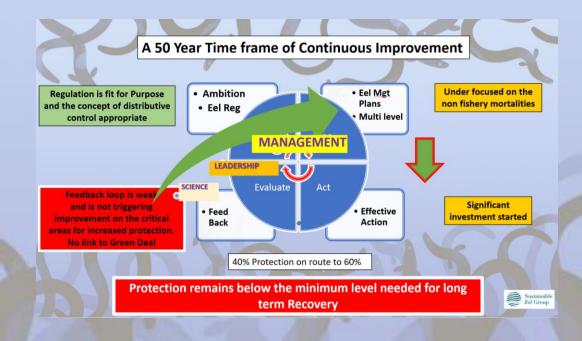
Wednesday 13.07.2022 – **10:30-12:00** SPINELLI BUILDING – ROOM **5E3**







 After 15 years to 'Recommit' to FULL implementation of the Eel Regulation – deliver 40% protection by 2030





'Eel Regulation is slowly working'

- Events in European Parliament
- Supporting EU Trafficking Action Plan
- Working Closely with EU-COM
- OCEAN Documentary

2022

OCEAN

• Building support with PECH

2022 Event at EP

EP Event 2019

2016

EU Action Plan against Wildlife Trafficking

PECH 2023

Sustainable Eel Group

Working with EU-COM, European Parliament and the Council of Ministers



Commission de la pêche

2023/2030(INI)

20.6.2023

2019-2024

Parlement européen

PROJET DE RAPPORT

sur la mise en œuvre du règlement (CE) nº 1100/2007 du Conseil instituant des mesures de reconstitution du stock d'anguilles européennes (2023/2030(INI))

Commission de la pêche

Rapporteur: Bert-Jan Ruissen

487 in favour 19 against 89 abstentions

PR\1280712FR.docx

FR



FR

PE749.918v01-00

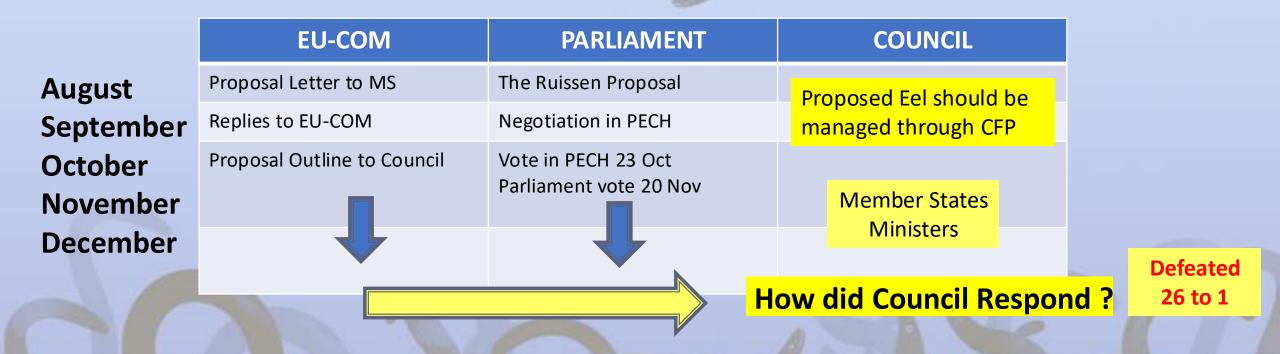


The PECH Committee Report to European Parliament





The major political lines running to shape Eel 2024 - 2028

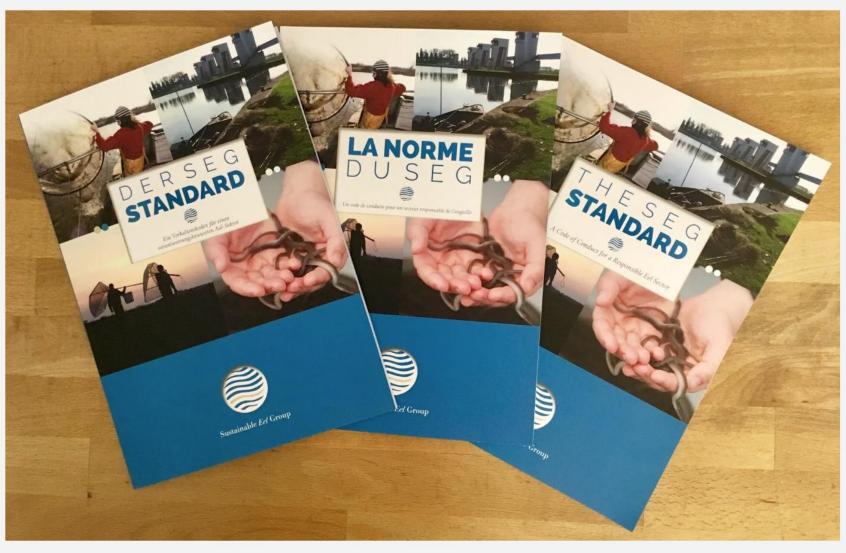


New EU Parliament forms mid 2024 and gathers from September and the Commissioner appointments made – the outcome of this autumn eel thinking will shape the next four year cycle





SEG Std Version 7 launched 20 Nov 2023 after one years development and 3 large consultations The SEG Standard Version 7.1, valid from 20 November 2023.



This working version is currently the only version available.

Better quality versions, in Dutch, English, French, German and Spanish will be available in January 2024.

The Division of Responsibilities



THESEG STANDARD

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iseal

SEG owns and sets the Standard



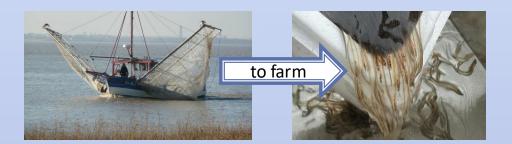
CODE for Standard Setting, Assurance and Impacts



Three Way Governance



The CAB 'Control Union' to assess and award certificates

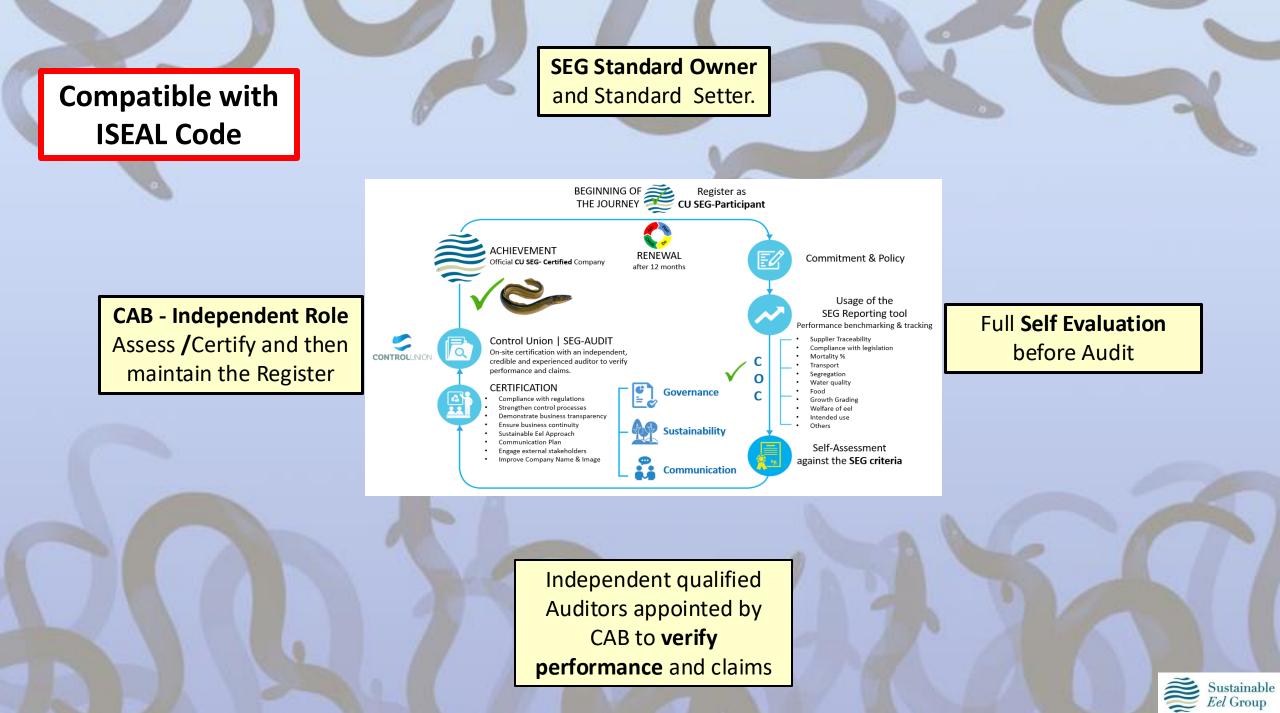




Reinventing a whole sector with fully traceable supply chain



to retail



EU Green Claims Directive: a Quick Summary



Committees European Parliament

EU's New Green Claims Law Gets Green Light

17 januari 2024:

The European Parliament has approved the text for a new European Union directive aimed at "empowering consumers to engage in the green transition" by banning the use of certain unsubstantiated generic environmental claims in the EU, such as "environmentally friendly", "Eco", "Green", "Sustainable" as well as claims such as "climate neutral" based on emission offset schemes, etc.

It also regulates the use of sustainability labels and bans certain practices related to premature obsolescence of consumer products.

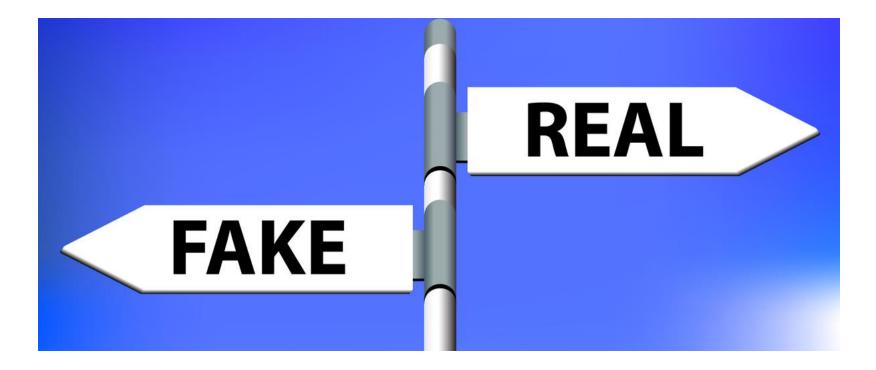


The main reforms of the directive are:

- 1. A ban on the use of unsubstantiated generic environmental claims such as "environmentally friendly", "natural", "biodegradable", "eco", etc.
- 2. A ban on the use of claims such as "climate neutral" that suggest that a product or service has a neutral, reduced or positive impact on the environment due to emissions offsetting schemes.
- 3. Regulated use of sustainability labels, given the confusion caused by their proliferation and lack of appropriate comparative data under the new rules, only sustainability labels that are based on certification schemes audited by official accredited certification bodies are the only ones allowed in the EU.









European Commission



CERTIFICATIONS

Certification is a confirmation by a "Third-Party" that the requirements of national or international standards have been met.

ACCREDITED vs NON-ACCREDITED CERTIFICATIONS BODIES

There are Certifications programmes that look, feel, smell, sound, and even taste like certification, but they are not! Don't take risks, choose correctly!



Accredited certifications bodies are only granted by an Accredited Certification Body. The Certification Body must demonstrate compliance with all the requirements of ISO/IEC 17065. The Certification Body is regularly assessed by an Accreditation Body included in the EA and the IAF Multilateral Accreditation Agreement.

Non-accredited certification bodies may not operate in line with certification requirements. They may offer certification that generates distrust or no real knowledge of an organisation's processes. They have no oversight or regulation of their activities. The value of this type of certificate is minimal and cannot provide confidence in compliance with the requirements of a standard.

EU GREEN CLAIMS DIRECTIVEHOW DOES THIS APPLY TO A MY COMPANY?



- This guideline highlights the criteria and who carries out the audit.
- The certification process must be transparent and carried out only by an independent, recognised and Accredited Certification Body.
- The directive also prohibits the use of certifications with "Aggregate Scoring", meaning that individual points that determine the certification level to an average overall score are no longer allowed. Gold, Silver, Bronze, Responsible, Committed, etc.

How can I check this myself?

Just three questions:

- 1. Is this certification body is officially accredited?
- 2. Who are the people conducting the audits?
- 3. Is there any conflict of interest between the consultants and the auditors?



The control of these practices is already in the law in the Netherlands

Oneerlijke handelspraktijken

Autoriteit Consument & Markt

U handelt oneerlijk als consumenten keuzes kunnen maken die zij anders niet hadden gemaakt. Bijvoorbeeld naar een winkel gaan, iets kopen of iets terugsturen. Zorg daarom dat u consumenten niet misleidt. Verkoop niet op een agressieve manier. En handel als 'goed ondernemer'.

Misleiding

Bij misleiding geeft u de gemiddelde consument een verkeerd beeld over uw aanbod. Hierdoor kunnen zij een verkeerde keuze maken:

- Uw informatie klopt niet.
- Uw informatie klopt wel, maar kan verkeerd begrepen worden.
- U laat belangrijke informatie weg of u verstopt het.

Bronnen

wetten.nl - Regeling - Burgerlijk Wetboek Boek 6 - BWBR0005289 (overheid.nl)

Burgerlijk Wetboek Boek 6

Geraadpleegd op 25-03-2024. Geldend van 01-01-2023 t/m 30-04-2023

Afdeling 3A. Oneerlijke handelspraktijken

Artikel 193d

- 1 🔰 Een handelspraktijk is bovendien misleidend indien er sprake is van een misleidende omissie 🃂
- 2 Een misleidende omissie is iedere handelspraktijk waarbij essentiële informatie welke de gemiddelde consument nodig heeft om een geïnformeerd besluit over een transactie te nemen, wordt weggelaten, waardoor de gemiddelde consument een besluit over een overeenkomst neemt of kan nemen, dat hij anders niet had genomen.
- 3 Van een misleidende omissie is eveneens sprake indien essentiële informatie als bedoeld in lid 2 verborgen wordt gehouden of op onduidelijke, onbegrijpelijke, dubbelzinnige wijze dan wel laat verstrekt wordt, of het commerciële oogmerk, indien dit niet reeds duidelijk uit de context blijkt, niet laat blijken, waardoor de gemiddelde consument een besluit over een overeenkomst neemt of kan nemen, dat hij anders niet had genomen.
- Bij de beoordeling of essentiële informatie is weggelaten of verborgen is gehouden worden de feitelijke context, de beperkingen van het communicatiemedium alsook de maatregelen die zijn genomen om de informatie langs andere wegen ter beschikking van de consument te stellen, in aanmerking genomen.

Pverheid

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198 **4** 🔗 🗉 🚱 🖻 生







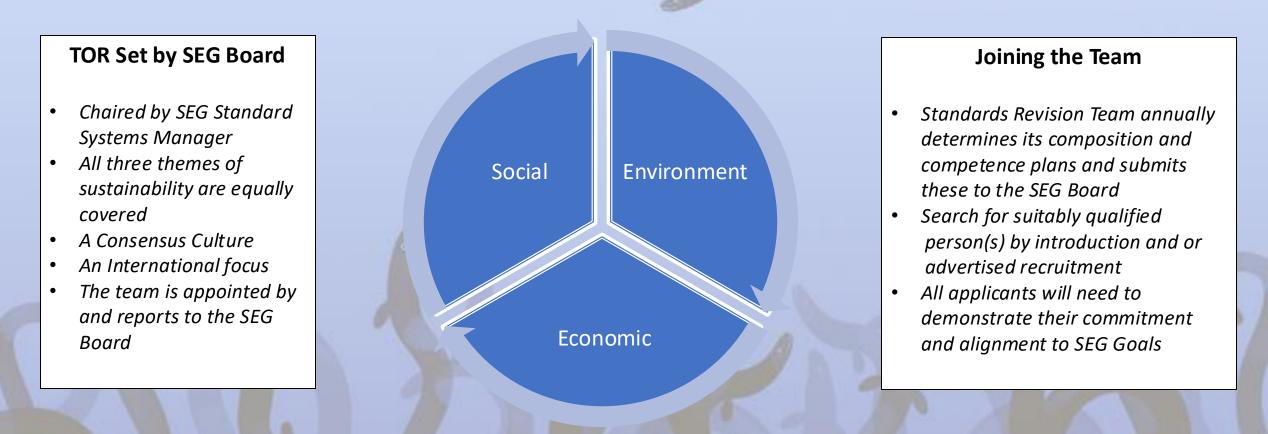
The Correct certification and you are properly certified!

- SEG owns the programme and criteria.
- SEG guides eel companies related in interpreting the criteria, without going into "consulting".
- SEG does not conduct audits.
- SEG audits are managed by Control Union Certifications B.V. as the official "Conformity Assessment Body" (CAB) in Europe according to ISO/IEC 17065-1 Conformity Assessment.
- Control Union Certifications carries out the audits completely independently of SEG.
- Control Union Certifications provides the SEG Certificate to eel related companies.
- Control Union Certifications is an accredited certification body, accredited by the Dutch Council for Accreditation (RvA) and included in the IAF MLA.
- Control Union Certifications' auditors are professional auditors who must meet strict quality standards and professionalism and conduct audits in line with the level required by the Dutch Accreditation Council (RvA) according to ISO 19011:2018.
- Your company complies with the EU Green Claims Directive | ESGD | CSRD
- SEG is a ISO14024 Type I Certification in compliance with EU Regulations.
- Your company uses the appropriate accredited certification body.
- Your company cannot be accused of Greenwashing because of the incorrect level of accreditation of your certification body.



SEG Standard Revision Team

The purpose of the SEG Standard Revision team is to bring a balance of different sector views to review the comments from stakeholders, to draft and recommend the most appropriate improvements to the next version of the SEG Standard – one that represents a noticeable improvement in protection for the eel, and is also realistic for the commercial sector to achieve

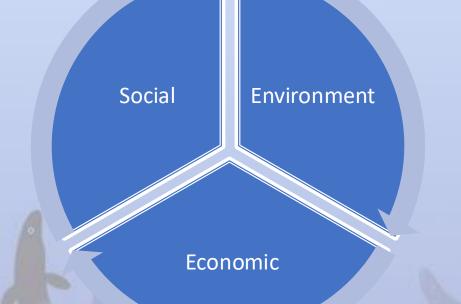




SEG a Balanced Board with Consensus based Leadership



- Board minimum of 4
 members
- All three themes of sustainability covered
- International focus
- Succession Planning
- Consensus Culture



Joining the SEG Board

- Board determines its composition and competence needs annually
- Search for suitably qualified person(s) by introduction and or advertised recruitment
- Selection is by the Board on recommendation of a board panel





Introducing Emily, Mike and Alex













The widely adopted SEG voluntary Standard is making huge Impacts

SEG Certified 110m in 2022 & 2023 season 125m in 2024 for eel farming and restocking

Influence building – the SEG Platform

> First Certificates Spain 2023

3/4 of French GE Fishermen certified UK 21 million Glass Eel 2018 32 million Glass Eel in 2019 33 million Glass Eel in 2020 64 million Glass Eel in 2021

Growing Impact of SEG Standard in building a fully traceable supply chain

88% of French Fishermen A farms certified 90% in NL, DE, FR and SW

The Reinvention is taking place - the sector takes on the "Stewardship Role"

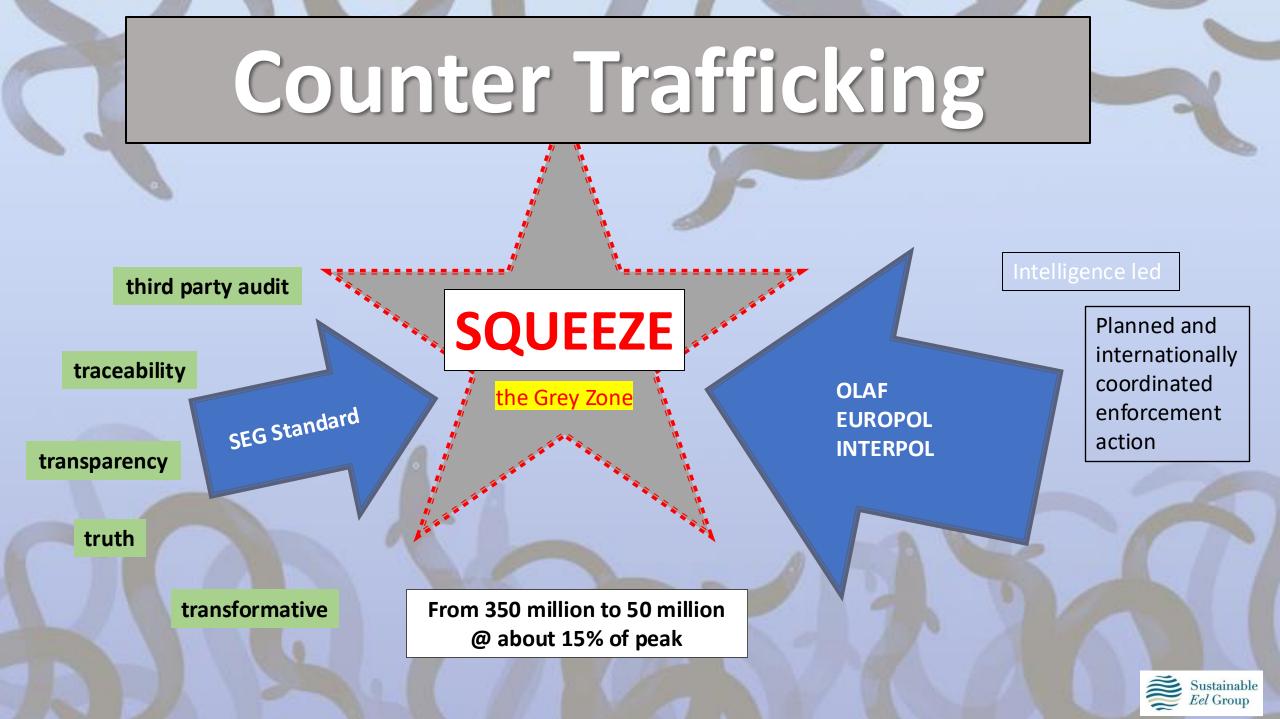


France Glass Eel Total Catch

2022 55.6 Tons

2023 49.6 Tons

2024 52 Tons



SEPRONA / EUROPOL

18th April 2018 MADRID "100 tons / 300 + million Glass Eels a year"



Reported Seizures

26 Tons or 80 million last 6 years 8 tons 25 million in 2023

EUROPOL 2023 estimates

incidents are at 50%

SEG 2023 estimate trafficking

was over 50 million fish

Reported Arrests 750 last 6 years

256 in 2023 2 x Kingpins 50 close associates

In France 3 years Prison Sentences

2024 Guess?



2023 Some Images...all non SEG Certified in 2023 the greatest number of seizures COMERCIAL IBAITZ S.L

On behalf of the reinvented sector SEG congratulates the Enforcement Agencies

"27 people arrested during the operation on 10 May, 20 people taken into custody the following days, ten now prosecuted. Justice has put an

end to the vast operation"



Arrested and jailed likely

invoking his 18 months suspended sentence

10 May 2023

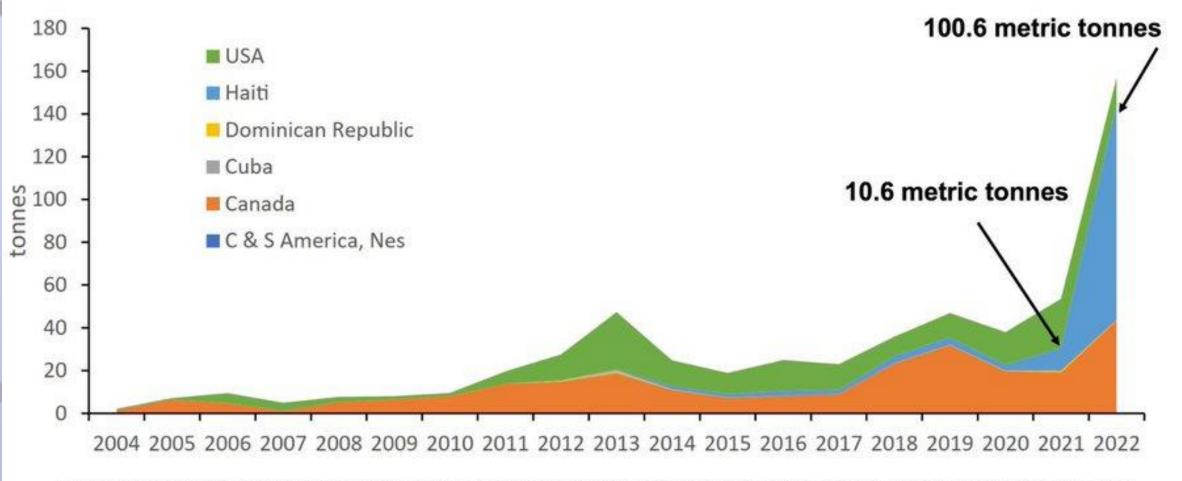
Spain and Portugal



A major organised gang broken up with 21 arrests and 2.5 million glass eels seized



Trade in Rostrata the American Eel



Source: Shiraishi H & Kaifu K (2024) Early warning of an upsurge in international trade in the American Eel, Marine Policy (159) 105938

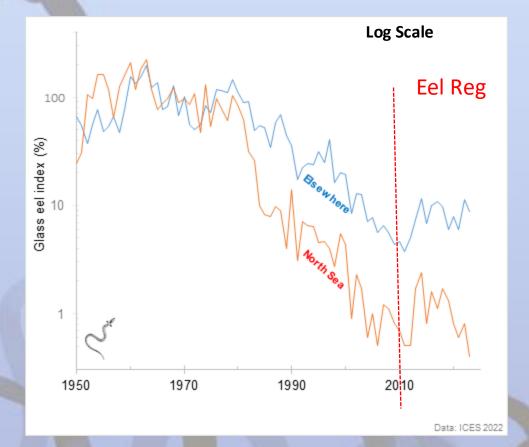


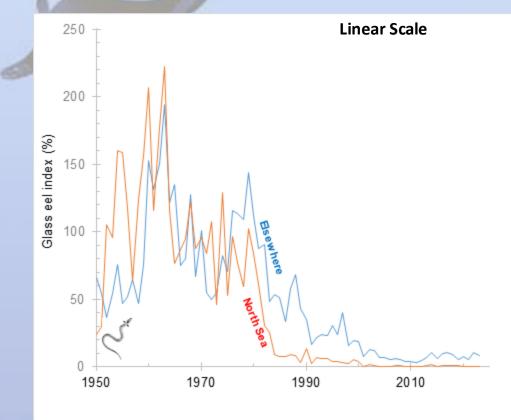
SEG Recommendations Report 2024

Willem Dekker



The ICES 2023 Glass Eel Timeseries Recruitment Index





Data: ICES 2023

Please note that 'Elsewhere' accounts for over 90% of the recruitment. Around 1.3 billion is an indicated arrival volume from earlier ICES studies



The Eel Regulation retains Primacy

SEG EelDeal 2030 / EU GreenDeal 2030





"EEL FATIGUE"





Counter Trafficking



SEG ACTION to INFLUENCE

EU-COM - New Parliament – Dec Council

New OPPORTUNITIES

MS Revised EMPs / MAP Coord Meetings / EMFAAF £££

TARGET KEY EMP's

SEG Convenes PPP meetings

*"The Convening and facilitation role for SEG*as the Leadership
Alliance bringing the PPP
parties together to work
on and improve their
MS EMPs"



| Sustainable | | | | |
|--|-------------|-----------------|-------------|--------------|
| Eel Group | Accounts | All figures EUR | | |
| Profit & Loss | 2023 | | 2022 | |
| | Total debit | Total credit | Total debit | Total credit |
| Core ESF & Similar contributions | | 199,449.87 | | 212,647.06 |
| Denmark | | 0.00 | | 5,000.00 |
| Germany | | 38,663.53 | | 41,882.40 |
| Netherlands | | 160,786.34 | | 165,764.66 |
| Sweden | | 0.00 | | |
| UK | | 0.00 | | |
| Donations | | 56,264.07 | | 4,755.06 |
| Grants/ projects Income | | 11,311.89 | | 12,669.45 |
| Total Income | | 267,025.83 | | 230,071.57 |
| Personnel and Finance Office | 213,632.38 | | 162,957.60 | |
| Partner funding (Wetlands International) | 100.00 | | 2,966.52 | |
| Office, Phone, Travel & Accommodation | 19,641.65 | | 9,221.00 | |
| Professional Fees | 66,883.05 | | 43,319.24 | |
| Accountancy costs | 6,273.56 | | 5,842.70 | |
| ISEAL membership fees | 6,844.34 | | 7,885.05 | |
| Standard Certification | 15,864.40 | | 1,036.92 | |
| ISEAL consultancy | 36,862.61 | | 14,022.27 | |
| Legal fees | 1,038.14 | | 14,532.30 | |
| Project costs | 16,195.68 | | 14,086.14 | |
| Public affairs & PR | 1,372.29 | | 567.51 | |
| Other / Misc / Meetings/ Bank charges etc. | | | 3,228.23 | |
| Total | 323,307.46 | 267,025.83 | 236,346.23 | 230,071.56 |
| Balance | | -56,281.64 | | |
| Creditors payment - Restucturing | | 45,637.31 | 42,931.18 | |
| Total including restructuring | 323,307.46 | 312,663.14 | 279,277.41 | 230,071.56 |
| Balance | | -10,644.32 | | -49,205.85 |

