

Plan of Action for the preparation of Annual Auditing on the fulfillment of terms for ecological certification

Nos.	Recommendations of Auditing Report	Action Plan	Tentative topics and the executer
1.1.	<p style="text-align: center;">3.1.2. Departure of spawners. P. 13.</p> <p>Whether the natural variety and productivity of fish stock is kept at a proper level under the conditions of extremely active exploitation of the enhanced stock</p>	Information gathering of hatchery-origin fish in the total catch, and about the indicators of departure of the natural spawners received during the selection of marked samples	1. "Assessment of quality of tagging of young Pacific salmon".
1.2.	<p style="text-align: center;">4. Status of conditions determined earlier. Conditions 1 and 2. P. 21.</p> <p>Continuation of monitoring the studies, and the determination of the need for further adjustments of control procedures in hatcheries to ensure continued and sustained runs of natural salmon spawners</p>	<p>Continuation of tagging, data collection and analysis programs of the tagged species for:</p> <ol style="list-style-type: none"> 1. Ensuring full understanding of the degree of influence of hatchery-origin fish on departing spawners. 2. Recording (or not recording) the changes in the actions of the company for ensuring of the preservation of the natural population 	<p>"SakhNIRO" FGUP.</p> <p>2. "Assessment of the quantity of return of Pacific salmon from "Kurilsky" and "Reydova" Salmon Hatcheries".</p> <p>"SakhNIRO" FGUP.</p>
1.3.	<p style="text-align: center;">Condition 3b. P. 23</p> <p>Evaluate hatchery share to the total harvests of pink and chum salmon</p>	Improve the system of otolith collection for gathering more reliable information about the occurrence of hatchery-origin fish in the harvests, from sea seines, base rivers and their confluents, as well as from "wild" rivers. The system should include more strict sampling during shorter periods of time (approximate sampling: 8,000 pairs of otoliths)	3. "Estimate of the ratio (share) of the hatchery-origin Pacific salmon in the harvests of Kurilsky and Prostor bays in 2011".
1.4.	<p style="text-align: center;">Condition 6. pp.26-27.</p> <p>Estimate the ratio (share) of wild chum and pink salmon in the hatchery brood stock</p>	Continue the tagging and evaluation programs of the hatchery brood stock	Akinicheva E.G.

1.5.	Condition 3a., pp.22-23 The tagging programs raise concern that they are not broad enough, which may restrict the conditions for evaluation of the collected otoliths in detecting foreign or local species from the fisheries where they were not tagged	<i>Alas, we are a private organization and cannot tag the fish for everybody</i>	
2.1.	3.1.3. Populations artificial regeneration. Pp. 15-16. It is necessary to provide the certification team with sufficient information so that they can evaluate the consequences of reproduction for the current number of species; this information is necessary to implement the plan of artificial breeding of sockeye salmon at “Bukhta Olya” Salmon Hatchery	If there is an intent to start the reproduction of sockeye and coho salmon, it will be necessary to prepare and provide the proper information to the Inspection Team	CJSC “Hydrostroy” Fedorova L.K.
3.1.	Condition 4. P.24. There is a concern that the catch data provided by fisheries that are not part of the special harvest, may not give a clear picture of the status of such species due to mixed effects from alternate efforts, or the scheme of fishing	Keep a log of the fish, by catch.	CJSC “Kurilsky Rybak” Yasnyi Hatchery Reydovyi Hatchery
4.1.	Condition 5. P. 25. Study of the potential risks to the ecosystem which are typical for such fisheries	Conduct a seminar with participation by representatives of interested parties, regulatory bodies, scientific communities, and CJSC “Hydrostroy”	
4.2.	Condition 7. P.27 Client must annually provide for public review a study plan for the pink and chum fisheries on Iturup Island, for the control and influence on the ecosystem	List the potential objects of study based on the ecosystem problems outlined by the seminar mentioned in Condition 5.	CJSC “Hydrostroy” Fedorova L.K.
5.1.	Condition 8. P.28. Develop and implement an effective system of information distribution	Update the website created by CJSC “Hydrostroy”	