

EXHIBIT G



CHOICE CANNING COMPANY UNIT III
(A DIVISION OF CHOICE TRADING CORPORATION PRIVATE LIMITED)

R.SY. NO. 2/4,5,3/1,2,3,4,4/1 and 4/4, Potukuru(V), Magam Road, Ainavilli (M), East Godavari District, Andhra Pradesh, 533577
(Approval No: 1954)

CCIII/REC/87

FARM AUDIT

S No	Aquaculture farm audit checklist	
1	General Information	
1.1	Name and address of the aquaculture farm	
1.2	Is the farm legally registered to run the operations, if yes mention the farm registration number?	
1.3	Is the aquaculture farm owned or leased.	
1.4	Water used for farming (Freshwater / brackish water)	
1.5	Give details of targeted species	
1.6	Number of ponds and total water spread area	
2	Location of the farm	
2.1	Whether the farm is easily accessible with proper laid roads?	G / S / NI / US 3 / 2 / 1 / 0
2.2	Does the farm implement adequate biosecurity measures?	G / S / NI / US 3 / 2 / 1 / 0
2.3	Whether the farm is situated in a area away from agricultural/industrial areas where there is risk of contamination from industrial pollutants/pesticides	G / S / NI / US 3 / 2 / 1 / 0
3	Pond preparation and stocking	
3.1	Whether proper sediment management is done to avoid contamination?	G / S / NI / US 3 / 2 / 1 / 0
3.2	Is the seed received from CAA approved hatchery and is the hatchery BAP certified?	G / S / NI / US 3 / 2 / 1 / 0
3.3	Is the stocking density optimum in each pond? Are the stocking details recorded appropriately?	G / S / NI / US 3 / 2 / 1 / 0
4	Farm input management	
4.1	Whether the farm receives inputs such as feed, chemicals and probiotics and maintained proper stock / utilization register of all inputs received?	G / S / NI / US 3 / 2 / 1 / 0
4.2	Are the inputs stored in an orderly manner, hygienically and properly labelled?	G / S / NI / US 3 / 2 / 1 / 0
4.3	Whether pest control measures are adequate in the farm inputs storage areas.	G / S / NI / US 3 / 2 / 1 / 0

4.4	Is there a list of banned antibiotics as per coastal aquaculture authority/CAA displayed in front of the farm.	G / S / NI / US	3 / 2 / 1 / 0
5	Water management		
5.1	Is the incoming water filtered using filter screens to prevent any unwanted predators.	G / S / NI / US	3 / 2 / 1 / 0
5.2	Does the farm has reservoir system?	G / S / NI / US	3 / 2 / 1 / 0
6	Feed management		
6.1	Is the feed procured from CAA and BAP certified facility?	G / S / NI / US	3 / 2 / 1 / 0
6.2	Is the feeding done as per regular intervals and is the feed consumption recorded with FCR calculations?	G / S / NI / US	3 / 2 / 1 / 0
7	Usage of minerals/probiotics and chemicals		
7.1	Is the farm using only CAA approved minerals/probiotics and chemicals Is the usage of banned antibiotics/pesticides evident in farm?	G / S / NI / US	3 / 2 / 1 / 0
7.2	Are the usage details appropriately recorded with proper traceability?	G / S / NI / US	3 / 2 / 1 / 0
8	Waste and effluent management		
8.1	Whether the wastes are actively disposed of in a suitable manner to avoid cross contamination?	G / S / NI / US	3 / 2 / 1 / 0
8.2	Is the waste water treated suitably before discharge?	G / S / NI / US	3 / 2 / 1 / 0
9	Personnel hygiene and safety		
9.1	Are there proper toilets and hand wash facilities available?	G / S / NI / US	3 / 2 / 1 / 0
9.2	Are there proper electrical fences, secondary containment and are the safety precautions properly displayed.	G / S / NI / US	3 / 2 / 1 / 0
Total Score			
G-Good, S-Satisfactory, NI-NeedsImprovement, US- Un Satisfactory			