

# Set Net Vessel: Observer PSRMP Audit



Trip Number	Observer Code	Vessel Name		Trip start date	Trip end date
Target Species		FMA's fished		Number of sets	
Name of Skipper(s)					

**Record Yes (Y), No (N), Not Applicable (N/A) or Unknown (U) in the boxes provided. If you answer N or U to any questions, please make detailed comments on the reverse.**

- Item 1 Did the vessel carry a copy of the appropriate Operational Procedures and 10 Golden Rules on board that was made available upon request?
- Item 2 Was a copy of the vessel's Protected Species Risk Management Plan (PSRMP) readily available and in a place accessible to all crew?
- Item 3 Were the skipper and crew familiar with the contents of the:
  - (a) Operational Procedures?
  - (b) 10 Golden Rules?
  - (c) Protected Species Risk Management Plan?
- Item 4 Were any protected species capture trigger points reached during the trip? *(If yes, please describe in the comments)*
- Item 5 After a trigger point was reached, did the crew: *(If yes, please describe in the comments)*
  - (a) Make changes to fishing operations?
  - (b) Change the mitigation measures they implemented?
- Item 6 Did a gear or equipment failure contribute to the risk of protected species captures during the trip? *(If yes, please describe in the comments)*
- Item 7 Were all protected species captures reported on the Non-Fish Protected Species Catch Return as required by fisheries reporting regulations?
- Item 8 Were protected species that were caught alive, handled and released according to the DOC Handling and Release Guide?

## Fish waste management

- Item 9 Was all fish waste/offal discharge managed as per the vessel's PSRMP?
- Item 10 Was all fish waste held on board immediately before and during setting?
- Item 11 During hauling, was fish waste/offal held or batch discharged at intervals opposite to the side the vessel was hauling?

## Placement

- Item 12 Did the skipper demonstrate awareness of high-risk areas in deciding where to fish? (i.e; away from seabird colonies and foraging grounds) *(If yes, please describe in the comments)*

## Net interaction

- Item 13 Was the net kept at the surface for an unexpected or unnecessary amount of time? *(If yes, please describe in the comments)*
- Item 14 Was the net cleared of all practicable stickers prior to shooting?

## Deck landing/impact

- Item 15 Were all lighting practices managed in a way that avoids attracting or disorienting seabirds?

Please make a detailed comment for each item when required.

**Item No:**

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**Any further comments/observations:**