

## SEAPAC-Kingfisher container analysis summary

|                         |                                      |
|-------------------------|--------------------------------------|
| Area of interest (AOI): | Pacific Ocean                        |
| Analysis period:        | 01Jan2025 – 31Dec2025                |
| Positional sources:     | AIS                                  |
| Submitted to:           | SEAPAC-Kingfisher Holdings Ltd.      |
| Date submitted:         | 6 <sup>th</sup> January 2026         |
| Report number:          | 26-002                               |
| Report compiled by:     | Intelligence & Compliance (I&C) Team |
| Quality control by:     | Senior I&C Team                      |

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## Vessel Activity Summary

Between 01 January and 31 December 2025, OceanMind carried out two analyses for independent validation of the legality and risk assessment of two container shipments delivered to SEAPAC-Kingfisher Holdings Ltd. with two risks were reported.

The risks in the analysis report have been resolved and is considered closed.

Analysis was conducted on an ad-hoc basis when SEAPAC-Kingfisher purchased product via container shipment. The purpose of the risk analysis is to identify any potential non-compliant activity by the catching vessels. Report also provide SEAPAC-Kingfisher with recommendations for follow-up action to minimise and mitigate risks.

AIS analysis was conducted to assess two container shipments for possible risks associated with frozen tuna caught by purse seine fishing vessels. This included a review of the consistency between the vessel's documentation and AIS transmissions. There was a total of 17 fishing trips in the Western Pacific Ocean. Where appropriate, OceanMind supported further investigations of the vessel, including reviewing vessel logbooks and fishing licenses to confirm compliance and support investigations by SEAPAC-Kingfisher.

## Container Shipment

Two (2) container shipments were analysed. A summary of these shipments is described below in Table 1. **The risks have been resolved and are considered closed.**

*Table 1 - Container shipment summary of activity*

| Shipment   | Fishing vessel   | Container vessel   | Documentation received   | Risks identified and reported to SEAPAC-Kingfisher   | Investigation results  |
|------------|------------------|--------------------|--|--|--|
| Shipment 1 | Fishing vessel 1 | Container vessel 1 | AIS,<br>NOAA Form 370 Fisheries,<br>Certificate of Origin,<br>Captains Statement,<br>Dolphin Safe Certificate,<br>Certificate of Analysis,<br>Packing List,<br>Shipping Invoice,<br>Bill of Lading,<br>Japanese Export Certificate,<br>Japanese Form of Catch<br>Certificate According to EU<br>IUU Regulation | <ol style="list-style-type: none"> <li>The vessel had gaps in AIS transmissions between [REDACTED] – [REDACTED] and between [REDACTED] – [REDACTED]. The provided Japanese Form of Catch Certificate is in accordance with the EU IUU Regulation, as the EU catch certificate also supports Flag State authorisation for this shipment.</li> <li>The vessel has reported on the Captain's Statement to fish inside the PNG EEZ and FSM EEZ and valid fishing licenses need to be confirmed.</li> </ol> | <p>Consequently, the Flag State authority will have ensured that the transmission gap does not hold an IUU risk. The instance is classified as <b>resolved</b>.</p> <p>Received fishing licenses for PNG and FSM.</p> <p><b>Activity verified and risk resolved.</b></p> |
| Shipment 2 | Fishing vessel 1 | Container vessel 2 | AIS,<br>NOAA Form 370 Fisheries,<br>Certificate of Origin,<br>Captains Statement,  | The vessel did not transmit AIS data between the declared fishing trip dates.  | The provided Indonesia Form of Catch Certificate is in accordance with the EU IUU Regulation, as the EU catch certificate also supports  |

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|  |                  | Dolphin Safe Certificate,<br>Packing List,<br>Shipping Invoice,<br>Bill of Lading,<br>Indonesia Form of Catch<br>Certificate According to EU<br>IUU Regulation |   | Flag State authorisation for this shipment. Consequently, the Flag State authority will have ensured that the transmission gap does not hold an IUU risk. The instance is classified as <b>resolved</b> .   |
|  | Fishing vessel 2 |  | The vessel did not transmit AIS data between the declared fishing trip dates. | The provided Indonesia Form of Catch Certificate is in accordance with the EU IUU Regulation, as the EU catch certificate also supports Flag State authorisation for this shipment. Consequently, the Flag State authority will have ensured that the transmission gap does not hold an IUU risk. The instance is classified as <b>resolved</b> . |
|  | Fishing vessel 3 |  | The vessel did not transmit AIS data between the declared fishing trip dates. | The provided Indonesia Form of Catch Certificate is in accordance with the EU IUU Regulation, as the EU catch certificate also supports Flag State authorisation for this shipment. Consequently, the Flag State authority will have ensured that the transmission gap does not hold an IUU risk. The instance is classified as <b>resolved</b> . |
|  | Fishing vessel 4 |  | The vessel did not transmit AIS data between the declared fishing trip dates. | The provided Indonesia Form of Catch Certificate is in accordance with the EU IUU Regulation, as the EU catch certificate also supports Flag State authorisation for this shipment. Consequently, the Flag  |

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|  |                  |  |  |   | State authority will have ensured that the transmission gap does not hold an IUU risk. The instance is classified as <b>resolved</b> .  |
|  | Fishing vessel 5 |  |  | The vessel did not transmit AIS data between the declared fishing trip dates. | The provided Indonesia Form of Catch Certificate is in accordance with the EU IUU Regulation, as the EU catch certificate also supports Flag State authorisation for this shipment. Consequently, the Flag State authority will have ensured that the transmission gap does not hold an IUU risk. The instance is classified as <b>resolved</b> . |
|  | Fishing vessel 6 |  |  | The vessel did not transmit AIS data between the declared fishing trip dates. | The provided Indonesia Form of Catch Certificate is in accordance with the EU IUU Regulation, as the EU catch certificate also supports Flag State authorisation for this shipment. Consequently, the Flag State authority will have ensured that the transmission gap does not hold an IUU risk. The instance is classified as <b>resolved</b> . |
|  | Fishing vessel 7 |  |  | The vessel did not transmit AIS data between the declared fishing trip dates. | The provided Indonesia Form of Catch Certificate is in accordance with the EU IUU Regulation, as the EU catch certificate also supports Flag State authorisation for this shipment. Consequently, the Flag State authority will have ensured that the transmission gap does   |

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|  |                   |  |  |   | not hold an IUU risk. The instance is classified as <b>resolved</b> .   |
|  | Fishing vessel 8  |  |  | The vessel did not transmit AIS data between the declared fishing trip dates. | The provided Indonesia Form of Catch Certificate is in accordance with the EU IUU Regulation, as the EU catch certificate also supports Flag State authorisation for this shipment. Consequently, the Flag State authority will have ensured that the transmission gap does not hold an IUU risk. The instance is classified as <b>resolved</b> . |
|  | Fishing vessel 9  |  |  | The vessel did not transmit AIS data between the declared fishing trip dates. | The provided Indonesia Form of Catch Certificate is in accordance with the EU IUU Regulation, as the EU catch certificate also supports Flag State authorisation for this shipment. Consequently, the Flag State authority will have ensured that the transmission gap does not hold an IUU risk. The instance is classified as <b>resolved</b> . |
|  | Fishing vessel 10 |  |  | The vessel did not transmit AIS data between the declared fishing trip dates. | The provided Indonesia Form of Catch Certificate is in accordance with the EU IUU Regulation, as the EU catch certificate also supports Flag State authorisation for this shipment. Consequently, the Flag State authority will have ensured that the transmission gap does not hold an IUU risk. The instance                                    |

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|  |                      |  |  |   | is classified as <b>resolved</b> .  |
|  | Fishing vessel<br>11 |  |  | The vessel did not transmit AIS data between the declared fishing trip dates. | The provided Indonesia Form of Catch Certificate is in accordance with the EU IUU Regulation, as the EU catch certificate also supports Flag State authorisation for this shipment. Consequently, the Flag State authority will have ensured that the transmission gap does not hold an IUU risk. The instance is classified as <b>resolved</b> . |
|  | Fishing vessel<br>12 |  |  | The vessel did not transmit AIS data between the declared fishing trip dates. | The provided Indonesia Form of Catch Certificate is in accordance with the EU IUU Regulation, as the EU catch certificate also supports Flag State authorisation for this shipment. Consequently, the Flag State authority will have ensured that the transmission gap does not hold an IUU risk. The instance is classified as <b>resolved</b> . |
|  | Fishing vessel<br>13 |  |  | The vessel did not transmit AIS data between the declared fishing trip dates. | The provided Indonesia Form of Catch Certificate is in accordance with the EU IUU Regulation, as the EU catch certificate also supports Flag State authorisation for this shipment. Consequently, the Flag State authority will have ensured that the transmission gap does not hold an IUU risk. The instance is classified as <b>resolved</b> . |

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|  | Fishing vessel 14 |  |  | The vessel did not transmit AIS data between the declared fishing trip dates. | The provided Indonesia Form of Catch Certificate is in accordance with the EU IUU Regulation, as the EU catch certificate also supports Flag State authorisation for this shipment. Consequently, the Flag State authority will have ensured that the transmission gap does not hold an IUU risk. The instance is classified as <b>resolved</b> . |
|  | Fishing vessel 15 |  |  | The vessel did not transmit AIS data between the declared fishing trip dates. | The provided Indonesia Form of Catch Certificate is in accordance with the EU IUU Regulation, as the EU catch certificate also supports Flag State authorisation for this shipment. Consequently, the Flag State authority will have ensured that the transmission gap does not hold an IUU risk. The instance is classified as <b>resolved</b> . |
|  | Fishing vessel 16 |  |  | The vessel did not transmit AIS data between the declared fishing trip dates. | The provided Indonesia Form of Catch Certificate is in accordance with the EU IUU Regulation, as the EU catch certificate also supports Flag State authorisation for this shipment. Consequently, the Flag State authority will have ensured that the transmission gap does not hold an IUU risk. The instance is classified as <b>resolved</b> . |