

3 Norske innspill til ISO/TC 234/WG01

Template for comments and secretariat observations

| Date: 01/09/2009 | | Document: | | | | |
|------------------|---|--|------------------------------|--|--|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| MB ¹ | Class No./ Subclass No./ Annex (e.g. 3.1) | Paragraph/ Figure/Table/ Note (e.g. Table 1) | Type of comment ² | Comment (justification for change) by the MB | Proposed change by the MB | Secretariat observations on each comment submitted |
| NO | Introduction and 4.2 | Both standards The text reference in column 2 is to ISO 12875, but where it says 'Both standards' it also applies to the corresponding section in ISO 12877 | ge | Shall, should and may categories should be more clearly defined, and the definition should match the actual usage in the tables. Only information required for traceability should be in 'shall' category. Obviously relevant, unambiguous and clearly defined properties in 'should' category. Everything else in 'may' category. In particular, all parameters relating to quality and hygiene in 'may' category. If only parameters in 'shall' category is recorded, the traceability tree showing identifiers and transformations from raw material to finished product can be reconstructed. If should parameters are recorded in addition, we know what it is we're tracing (species, ID of FBO, etc.). The parameters which we want to trace (product properties, quality parameters, temperature, etc.) will differ greatly and should be in the 'may' category. | | |
| NO | Introduction | Both standards | ge | 'May' category should be indicated as 'informative', and it should be pointed out that if certification is done on this standard, only 'shall' and 'should' parameters are considered part of the standard | | |
| NO | Introduction and Annex A | Both standards | ed | Replace the word 'must' with 'shall' | | |
| NO | 1 | Both standards | ed | Scope should be short and concise | | Move the second half of the text from 'The information specifications ... elsewhere, for instance to section 4.2' |
| NO | 2.1.2 | Both standards | ed | The entry says 'ULUJ' and 'UTUJ' but the definition is of LU and TU | Replace Unique Logistic Unit Identifier ULUJ' with 'Logistic Unit - LU' Replace Unique Trade Unit Identifier UTUJ' with 'Trade Unit - TU' | |
| NO | 2.2 | Both standards | ed | LU is defined above, not below TU is defined above, not below | Replace 'below' with 'above' in LU and TU definition | |

1 MB - Member body (enter the ISO 3166 two-letter country code, e.g. CN for China; comments from the ISO/TC editing unit are identified by *)

2 Type of comment: ge = general, ta = technical, ed = editorial

NOTE: Columns 1, 2, 4, 5 are compulsory

ISO electronic balloting commenting template (version 2001-10)

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Date: 01/09/2009 Document

| 1 | 2 | (3) | 4 | 5 | (6) | (7) |
|------------------|---|--|------------------------------|--|---|--|
| IBB ¹ | Clause No./ Subclause No./ Annex (e.g. 3.1) | Paragraph/ Figure/Table/ Note (e.g. Table 1) | Type of comment ² | Comment (justification for change) by the IBB | Proposed change by the IBB | Secretariat observations on each comment submitted |
| NO | 4.3.4.9 | Both standards | ge | Where time is recorded, it must be possible to record time zone (may parameter) | | |
| NO | 4.3.4.9 | Both standards | le | Where date is recorded, the format must refer to ISO 8601 | Include in normative references: ISO 8601 Data elements and interchange formats -- Information interchange -- Representation of dates and times | |
| NO | 4.3.4.9 | Both standards | ge | If a table in ISO 12875 is identical to a table in ISO 12877, this should be pointed out explicitly in the text | | |
| NO | 4.3.4.9 | Both standards | ge | Classification into 'shall', 'should' and 'may' should be cleared up so that it matches (revised) definition in introduction | | |
| NO | 4.3 | ISO 12875 | ge | Catch certificate number should be a 'may' parameter for the catch | | |
| NO | 4.3 | ISO 12875 | ge | MSC Chain of Custody Number should be a 'may' parameter for the catch | | |
| NO | 4.3 | ISO 12875 | le | The parameters used to identify the fishing vessel should refer to the FAO Fishing vessel identification and marking recommendation. The International Telecommunication Union Radio Call Sign (RCS) should be the identifier for the vessel if it has been assigned an RCS. If not, the International Telecommunication Union (ITU) flag state code plus the registration number assigned by the flag state and should be the identifier for the vessel. One of these parameters should be recorded. Other vessel parameters may be added in the 'may' category (vessel name, home port, flag state, flag state registration number, IMO number (Lloyd's Code), etc.) | | |
| NO | 4.7 | ISO 12875 | ed | The section header between CTW301 and CTW302 should read 'Description' | | |

1 IBB = Member body (enter the ISO 3165 two-letter country code, e.g. CH for China; comments from the ISO/ICS editing unit are identified by *)

2 Type of comment: ge = general le = technical ed = editorial

NOTE Columns 1, 2, 4, 5 are compulsory.