

RSK4801: Operational Risk Management May/June2014

HEALTHY FISH LTD RSK4801 MAY/JUNE 2014

Healthy Fish Ltd is a company listed on the JSE Ltd under the Food Processing Sector. The company is vertically integrated with a number of wet fish trawlers, freezer trawlers and processing factories. The company catches and processes fish for the local and domestic market. The company regards each type of trawler and the processing plants as separate business units. All the fisheries have been certified as sustainable and well managed by the Manne Stewardship Council (MSC).

The catch is processed on board on the freezer trawlers, where skilled teams of fish workers chill, clean, fillet and package the catch as soon as it is brought aboard. These processes ensure the freshness and preservation of the delicate taste of the fish. The freezer trawlers remain at sea for up to 40 days. On-board processing facilities are fully compliant with South African food safety regulations for fish and fishery products and with the specifications of the Hazard Analysis Cnt1cal Control Points (HACCP), BRC Global Standards and IFS. The accreditation with international bodies is critical for the maintenance and development of the company's international markets. On wet fish trawlers, the catch is preserved on ice and then transported to two shore-based factories for further processing. The company's fishing fleet berths alongside a dedicated quay in Cape Town harbour where a full complement of personnel to service, equip and maintain the fishing fleet.

The primary processing factory is based in Cape Town. The processing of natural cuts such as fillets, steaks and loins is carried out. These products are packaged for the retail or foodservice markets and are sold both locally and internationally. Retail products are packaged under the Healthy Fish brand and the under the brands of the company's international customers. The primary processing factory is equipped with technologically advanced fish processing equipment and the production personnel are highly skilled and well trained. The facility is capable of processing 20 000 metric tons of fish per annum.

Value-added products include products such as par-fined, char-grilled, coated and microwaveable seafood Products are processed at the company's value-added processing factory in Cape Town. According to an industrial survey conducted by Department of Fisheries, the value-added factory

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