


FRIEND OF THE SEA

Sustainable Seafood

Corrective Action Form	Recommendation	<input type="checkbox"/> to be checked during the following audit(3Y)	Form 08.01
	Minor NC	X proposal within three weeks	Rev.0 01/09/2011
	Major Nc	<input type="checkbox"/> implementation within 3/6 months	

Ref. Check list		Company name: ANDREXPORT SARL	
Audit date 21/06/2015	CB: RINA SERVICES SPA	Site(s) audited: LOT B 610 QUARTIER INDUSTRIEL AIT MELLOUL- AGADIR	
Ref. Requirement: Point 4.5.2 Checklist FOS-WILD GENERIC	Auditor : MARCO PEDOL (Team Leader) EMMA TOMASELLI (Co-Teamer)	Contact person: CARMELO GARGANO Contact details:	
NC notification date 31/07/15	Deadline 21/08/15	Date of implementation/proposal / /	
Notified by 	Checked by _____	Accepted Yes <input type="checkbox"/> No <input type="checkbox"/>	

NC or recommendation description	Req. N. 4.5.2
The small boats should use logbook	

AC proposal <input type="checkbox"/> implementation <input checked="" type="checkbox"/>	Req. N. _____
Remark for the auditor: In case of implementation the auditor is kindly asked to provide evidences in attachment to this form	
<p><i>• We sensitized responsible for fishing vessels to have the traceability tracking record.</i></p> <p><i>• Nous avons sensibilisé les Responsables des Bateaux de Pêche à disposer d'un registre de suivi de tracabilité.</i></p>	

Auditor comments (not mandatory)		
To be filled in by FoS	Close out date / /	FoS acceptance <input type="checkbox"/> (for internal check) Accepted by Dir or SA (underline the correct option)

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Sec. Qualité