## Ref. Check list

### Audit date
- **21/06/2015**

### Ref. Requirement:
- **Point 4.5.2**
- **Checklist:**
  - **FOS-WILD GENERIC**

### CB: RINA SERVICES SPA
- **Auditor:**
  - MARCO PEDOL (Team Leader)
  - EMMA TOMASELLI (Co-Teamer)

### NC notification date
- **31/07/15**

### Deadline
- **21/08/15**

### Date of implementation/proposal
- **/ /**

### Accepted
- **Yes ☐ No ☐**

### NC or recommendation description
- The small boats should use logbook

### AC proposal ☐ implementation ☑

### Remark for the auditor:
In case of implementation, the auditor is kindly asked to provide evidences in attachment to this form.

- We sensitized the responsible for fishing vessels to have the traceability tracking record.
- Nous avons sensibilisé les responsables des bateaux de pêche à disposer d'un registre de suivi de tracabilité.

### Auditor comments (not mandatory)

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To be filled in by FoS

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<thead>
<tr>
<th>Close out date</th>
<th>FoS acceptance</th>
<th>Accepted by Dir or SA</th>
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<td>/ /</td>
<td>☐ (for internal check)</td>
<td>☐ (underline the correct option)</td>
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