


FRIEND OF THE SEA

Sustainable Seafood

Corrective Action Form	Recommendation	<input type="checkbox"/> to be checked during the following audit (3Y)	Form 08.01 Rev.01 18/01/2016
	Minor NC	<input type="checkbox"/> proposal within three weeks	
	Major Nc	<input checked="" type="checkbox"/> implementation within 3/6 months	

Ref. Check list FOS wild 3.1 18/10/2017		Company name: DAMSA	
Audit date: 4-5 August of 2018	CB: DNV GL	Site(s) audited: Vassel audited Taghzout, Ville de Essaouira, Alhamd (RSW), Vikingbank (RSW)	
Ref. Requirement: Point Checklist	Auditor : Ibrahim OUABBI	Contact person: Hakima CHICHA Sustainability manager: Hakima CHICHA	
NC notification date : 4th august of 2018		Deadline: 4th November of 2018	Date of implementation/proposal : 15th September 2018
Notified by Ibrahim OUABBI	Checked by _____	Accepted Yes <input type="checkbox"/> No <input type="checkbox"/>	

NC or recommendation description	Req. N.
<p>4.5.2 For the traditional boat, the logbook are not available, NC essential</p> <p>7.2 There is no calculation of the carbon footprint. Rec</p> <p>8.2 There is no SA 8000 certification. Rec</p>	

AC proposal <input type="checkbox"/> implementation x	Req. N.
Remark for the auditor: In case of implementation the auditor is kindly asked to provide evidences in attachment to this form	
A log book are establisher, for traditional boat (inshore fisheries), a copy of the log book is sent for confirmation of implementation, see the file attached.	
 <p>corrective action GMP-001E06 Journal</p>	

Auditor comments (not mandatory)