

# FRIEND OF THE SEA

Sustainable Seafood

<b>Corrective Action Form</b>	Recommendation <input type="checkbox"/> to be checked during the following audit (3Y) Minor NC <input type="checkbox"/> proposal within three weeks Major Nc <input type="checkbox"/> implementation within 3/6 months	Form 08.01 Rev.0 01/09/2011
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Ref. Check list: Checklist FOS Fisheries Freezer Vessel Rev 0227122015		Company name: <i>Frabelle Fishing Corporation</i>	
Audit date: March 11, 2016	CB: SGS Philippines, Inc	Site(s) audited:	
Ref. Requirement:	Auditor : Marianne G. Erasmo	Contact person: Veneracion Wharf, Banisil, Tambler, General Santos City	
NC notification date 5/14 /2016	Deadline : Major: September 11, 2016  Minor – June 3, 3016 Recommendation: During the following audit	Date of implementation/proposal / /	
Notified by: SGS Phils. Inc	Checked by _____	Accepted Yes <input type="checkbox"/> No <input type="checkbox"/>	

NC or recommendation description	Req. N.
<p><b>Major Non-conformance</b></p> <ul style="list-style-type: none"> <li>There is no presented record to check on the requirement of compensation and benefits.</li> </ul> <p><b>Minor Non-conformance</b></p> <ul style="list-style-type: none"> <li>The facility do not provide registry of the energy source and use.</li> </ul> <p><b>Recommendation</b></p> <ul style="list-style-type: none"> <li>There organization should calculate Carbon footprint per product unit.</li> <li>The organization should be SA 8000 certified.</li> </ul>	8.1.2/7.1 7.2/8.2

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AC proposal <input type="checkbox"/> implementation <input 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	

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)