

FRIEND OF THE SEA

Sustainable Seafood

Corrective Action Form	Recommendation <input checked="" type="checkbox"/> to be checked during the following audit Minor NC <input type="checkbox"/> proposal within three weeks Major Nc <input type="checkbox"/> implementation within 3/6 months	Form 08.01 Rev.01 18/01/2016
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Ref. Check list : Traceability		Company name: Leal Santos	
Audit date: 20/03/2017 to 21/03/2017	CB: RINA SERVICES S.P.A.	Site(s) audited: Rio Grande	
Ref. Requirement: Point Checklist Fos - Wild Fisheries		Contact person: Diego Cortezia Sustainability manager: Diego Cortezia	
Auditor : Osires de Melo		Contact details: Tel: +5553991351583 diego@lealsantos.com	
NC notification date 21/03/2017		Deadline	Date of implementation/proposal
Notified by: Osires de Melo	Checked by Diego Cortezia	Accepted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

NC or recommendation description	Req. N.
7.2 The organization does not calculate the carbon footprint per product unit	

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)

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Auditor : Osires de Melo		Contact details: Tel: +5553991351583 diego@lealsantos.com	
Signature of the company representative: 			
NC notification date 21/03/2017	Deadline	Date of implementation/proposal	
Notified by: Osires de Melo	Checked by Diego Cortezia	Accepted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

NC or recommendation description	Req. N.
8.2 The organization is not SA 8000 certified.	

AC proposal <input type="checkbox"/> implementation <input type="checkbox"/>	Req. N.
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Auditor comments (not mandatory)