


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	<input checked="" type="checkbox"/> proposal within three weeks	Rev.0 01/09/2011
	Major Nc	<input type="checkbox"/> implementation within 3/6 months	

Ref. Check list FOS WILD GENERIC		Company name: _ MCB SEAFOODS LTD _____	
Audit date _10/06/2015_	CB: _RINA SERVICES S.P.A. _____	Site(s) audited: _ 5 ENDEAVOR WORKS, NEWHAVEN, 8N9 OBX (UK)	
Ref. Requirement: Point _4.5.2_	Auditor : _ MARCO PEDOL _____	Contact person: __ Harry Owen	
Checklist _FOS WILD GENERIC_		Sustainability manager _____	
		Contact details: _____	
NC notification date 30/07/2015	Deadline 14/08/2015	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
Boats in Newhaven should fill up the traceability paper	

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)

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Ref. Check list FOS WILD GENERIC		Company name: <u>MCB SEAFOODS LTD</u>	
Audit date <u>10/06/2015</u>	CB: <u>RINA SERVICES S.P.A.</u>	Site(s) audited: <u>5 ENDEAVOR WORKS, NEWHAVEN, 8N9 OBX (UK)</u>	
Ref. Requirement: Point <u>5.8</u> Checklist <u>FOS WILD GENERIC</u>	Auditor : <u>MARCO PEDOL</u>	Contact person: <u>Harry Owen</u> Sustainability manager _____ Contact details: _____	
NC notification date <u>30/07/2015</u>	Deadline <u>14/08/2015</u>	Date of implementation/proposal / /	
Notified by	Checked by _____	Accepted Yes <input type="checkbox"/> No <input type="checkbox"/>	

NC or recommendation description	Req. N. 5.8
All the fixed gears should be tagged	

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)

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Ref. Check list FOS-TR (Traceability check)		Company name: <u>MCB SEAFOODS LTD</u>	
Audit date <u>10/06/2015</u>	CB: <u>RINA SERVICES S.P.A.</u>	Site(s) audited: <u>5 ENDEAVOR WORKS, NEWHAVEN, 8N9 0BX (UK)</u>	
Ref. Requirement: Point <u>1.5</u>	Auditor : <u>MARCO PEDOL</u>	Contact person: <u>Harry Owen</u>	
Checklist <u>FOS-TR</u>		Contact details: <u>Sustainability manager</u>	
NC notification date <u>30/07/2015</u>	Deadline <u>16/08/2015</u>	Date of implementation/proposal / /	
Notified by	Checked by _____	Accepted Yes <input type="checkbox"/> No <input type="checkbox"/>	

NC or recommendation description	Req. N. <u>1.5</u>
The Organization checks the functionality of the system, at least once a year	

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)

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Corrective Action Form	Recommendation <input type="checkbox"/> to be checked during the following audit (3Y) Minor NC <input checked="" 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 FOS-TR (Traceability check)		Company name: <u>MCB SEAFOODS LTD</u>	
Audit date <u>10/06/2015</u>	CB: <u>RINA SERVICES S.P.A.</u>	Site(s) audited: <u>5 ENDEAVOR WORKS, NEWHAVEN, 8N9 0BX (UK)</u>	
Ref. Requirement: Point <u>1.6</u>	Auditor : <u>MARCO PEDOL</u>	Contact person: <u>Harry Owen</u>	
Checklist <u>FOS-TR</u>		Contact details: <u>Sustainability manager</u>	
NC notification date <u>30/07/2015</u>	Deadline <u>14/08/2015</u>	Date of implementation/proposal / /	
Notified by	Checked by _____	Accepted Yes <input type="checkbox"/> No <input type="checkbox"/>	

NC or recommendation description	Req. N. _____
There is a product recall procedure and it is tested at least once a year	

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)