Corrective Action		imendatio			ne following audit (3Y)	Form 08.	.01		
Form	Minor	• •			Rev.0	01/09/2011			
	Major	INC		entation within	3/6 months				
Ref. Check list FOS WILD GENERIC					name:_MCB SEAFO				
Audit	CB:_RINA	A SERVIC	CES S.P.A	Site(s) audited:_ 5 ENDEAVOR WORKS,					
date_10/06/2015_				NEWHAVEN, 8N9 OBX (UK) Contact person: Harry Owen					
Ref. Requirement: Point4.5.2	Auditor :MARCO PEDOL			Sustainability manager					
Checklist_FOS WILD					etails:				
GENERIC_									
NC notification date		Deadlir	ne	Date of in	nplementation/pro	posal	/ /		
30/07/2015	.	14/08/	2015						
Notified by	又	Checke	d by		Accepted Yes [□ No			
			7.11°		*				
		NC o	r recommenda	tion descripti	ion		Req. N. 4.5.		
				×					
		AC I	proposal 🗆	implementa	tion 🗆		Req. N		
Remark for the auditor: In ca	se of implen	nentation	the auditor is kind	lly asked to pro	vide evidences in attac	hment to th	is form		
		Aud	itor comments	(not mandat	ory)				
To be filled in by FoS Clos	se out date	/ /	FoS acceptance	(for internal che	ck) Accepted by Dir or S	SA (underline	the correct optior		

Corrective Action	Recon Minor	nmendation		-	ne following audit (3Y)	Form 08			
Form	Major		X proposal within three weeks implementation within 3/6 months				01/09/2011		
Ref. Check list FOS WIL	D GENERIO			Company	name:_MCB SEAFO	OODS LTD)		
Audit	Site(s) audited:_ 5 ENDEAVOR WORKS,								
date_10/06/2015_			S S.P.A	NEWHAVEN, 8N9 OBX (UK)					
Ref. Requirement: Point5.8	Auditor	Auditor :MARCO PEDOL			Contact person: Harry Owen Sustainability manager				
Checklist_FOS WILD GENERIC_				Contact details:					
NC notification date 30/07/2015		Deadline 14/08/20		Date of in	nplementation/pro	posal	/ /		
Notified by	<u> </u>	Checked	by		Accepted Yes [□ No			
		NC or	recommendati	on descripti	ion		Req. N. 5.8		
		AC pr	oposal 🗆 i	mplementa	tion []		Req. N		
Remark for the auditor: In ca			·	•					
		Audit	or comments (not mandat	ory)				
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To be filled in by FoS Clo	se out date	/ /	ros acceptance L	J (for internal che	ck) Accepted by Dir or S	A (underline	the correct option)		

Corrective Action	Corrective Action Recommendation 🔲 to be checked during the following audit (3Y) Form						8.01	
Form		Minor NC X proposal within three weeks				Rev.0	01/09/2011	
	Major Nc implementation within 3/6 months							
Ref. Check list FOS-TR (Traceabilit	y check)		Company	name:_ MCB SEAF	OODSITE)	
Audit	CB:_RIN	A SERVIC	ES S.P.A	Site(s) audited: _5 ENDEAVOR WORKS,				
date_10/06/2015_	_		_	EN, 8N9 OBX (UK)_	n wonns	,		
Ref. Requirement:	Auditor :_MARCO PEDOL			Contact person: _ Harry Owen				
Point_1.5				Contact details: Sustainability manager_				
Checklist FOS-TR								
	notification date 30/07/2015 Deadline 16/08/2015 Date of implementation/proposal							
Notified by		Checked	d by		Accepted Yes [□ No		
_		NC or	recommendati	on descripti	on		Req. N.	
							_1.5	
							1	
		AC p	roposal 🗆 i	mplementat	tion 🗆		Req. N	
Remark for the auditor: In c	ase of impler	nentation 1	the auditor is kindly	asked to pro	vide evidences in attacl	nment to th	is form	
2.500-1000-000-000-000-000-000-000-000-000		Audi	tor comments (not mandat	ory)			

To be filled in by FoS Close out date / / FoS acceptance (for internal check) Accepted by Dir or SA (underline the correct of						the correct option		

Corrective Action Form	Minor		X proposal	☐ to be checked during the following audit (3Y) X proposal within three weeks ☐ implementation within 3/6 months Form 08.01 Rev.0 01/09/201				
	Major	NC	implemer implemer	tation within	3/6 months			
Ref. Check list FOS-TR (Traceabilit	y check)		Company	name:_ MCB SEAF	OODS LT)_	
Audit date_10/06/2015_	CB:_RIN	A SERVIC	CES S.P.A	Site(s) audited: _5 ENDEAVOR WORKS, NEWHAVEN, 8N9 OBX (UK)_				
Ref. Requirement: Point_1.6 Checklist FOS-TR	Auditor	:_MARC	O PEDOL	Contact person: _ Harry Owen Contact details: _ Sustainability manager_				
NC notification date 30	107/2015	Deadlir	ne 14/08/2015	Date of in	nplementation/pro	posal	/ /	
Notified by	<u> </u>	Checke	d by		Accepted Yes I	□ No		
3.		NC o	r recommendation	n descripti	on		Req. N	
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		AC p	proposal 🗆 ii	nplementa	tion 🗆		Req. N	
Remark for the auditor: In ca	ase of impler	mentation	the auditor is kindly	asked to pro	vide evidences in attac	hment to th	is form	
		Aud	itor comments (1	not mandat	ory)			
To be filled in by FoS Clo	se out date	/ /	FoS acceptance	(for internal che	ck) Accepted by Dir or S	SA (underline	the correct option)	