

# 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		Company name: <u>Minh Dang Company Ltd</u>	
Audit date <u>9-14<sup>th</sup> Nov 2015</u>	CB: <u>SGS Vietnam</u>	Site(s) audited: <u>83 provincial Road No. 8, My Xuyen Dist, Soc Trang province Vietnam</u>	
Ref. Requirement: <u>4.5.2 FOS Wild Generic 01072015 rev 01</u>	Auditor: <u>Pham Thi Binh</u>	Contact person: <u>Le Thi Bich Hop</u>	
		Contact details: <u>Le Thi Bich Hop [hop.le@minhdangseafood.com]</u>	
NC notification date <u>14 / 11 / 2015</u>	Deadline <u>05 / 12 / 2015</u>	Date of implementation/proposal <u>/ /</u>	
Notified by <u>Pham Thi Binh</u>	Checked by <u>Le Thi Bich Hop</u>	Accepted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

NC or recommendation description	Req. N. 01
<p>Minor NC 01: The logbook of the catch trip of the vessels has been submitted to Department of Capture Fisheries and Resources Protection by the Master of fishing vessel after a catch trip for issued the catch certificate.</p> <p>However it should be kept on copy files for all certified vessel as the vessel records to verify.</p> <p>Only one copy of log book of vessel No ST 90748 ( Tran De - Soc Trang province ) for loligo formosana, loligo edulis. Octopus membranaceus catching has been checked for reference.</p>	

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Auditor comments (not mandatory)		
To be filled in by FoS	Close out date <u>/ /</u>	FoS acceptance <input type="checkbox"/> (for internal check) Accepted by Dir or SA (underline the correct option)



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Audit date <u>9-14<sup>th</sup> Nov 2015</u>	CB: <u>SGS Vietnam</u>		
Ref. Requirement: 5.5 FOS Wild Generic 01072015 rev 01	Auditor : <u>Pham Thi Binh</u>	Site(s) audited: <u>83 provincial Road No. 8 , My Xuyen Dist , Soc Trang province Vietnam</u> Contact person: <u>Le Thi Bich Hop</u> Contact details: <u>Le Thi Bich Hop</u> <u>[hop.le@minhdangseafood.com]</u>	
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NC or recommendation description	Req. N. 02
Minor NC 02 : No discards are bycaught species however discards records defined 0% discards has not been kept on files	

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Ref. Requirement: 5.6 FOS Wild Generic 01072015 rev 01	Auditor : <u>Pham Thi Binh</u>	Site(s) audited: <u>83 provincial Road No. 8 , My Xuyen Dist , Soc Trang province Vietnam</u> Contact person: <u>Le Thi Bich Hop</u> Contact details: <u>Le Thi Bich Hop</u> <u>[hop.le@minhdangseafood.com]</u>	
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NC or recommendation description	Req. N. 03
Minor NC 03 : No accidental catching of endangered species which has been defined in Code of conduct of Local Department of Capture Fisheries and Resources protection and it was monitored Local Seashore Enviroment Police as defined in the declare No. 02/2006/TT –BTS dated 20.03.2006 issued by Fishery Ministry . Each vessel complied with by themselves . However the management system to prevent possible accidental catching of endangered species should be documeted by for Minh Dang Co. for FOS certified vessel	

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Audit date <u>9-14<sup>th</sup> Nov 2015</u>	CB: <u>SGS Vietnam</u>		
Ref. Requirement: 6.1 FOS Wild Generic 01072015 rev 01	Auditor : <u>Pham Thi Binh</u>	Site(s) audited: <u>83 provincial Road No. 8 , My Xuyen Dist , Soc Trang province Vietnam</u> Contact person: <u>Le Thi Bich Hop</u> Contact details: <u>Le Thi Bich Hop</u> <u>[hop.le@minhdangseafood.com]</u>	
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NC or recommendation description	Req. N. 04
Minor NC 04 : The recycles, re-uses or re-processes all materials used during fishing including packaging has been contained , conservation and transport of the fish up to the selling point and has been collected by Tran De Port waste treatment service Co. The basket waste and waste collection package in place during the audit however the records of the Tran De Port waste treatment Service Co has not been kept on file to ensure that it was transport of the fish up to the selling point and treated by Tran De Port waste treatment service Co.	

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Audit date <u>9-14<sup>th</sup> Nov 2015</u>	CB: <u>SGS Vietnam</u>		
Ref. Requirement: 6.2 FOS Wild Generic 01072015 rev 01	Auditor : <u>Pham Thi Binh</u>	Site(s) audited: <u>83 provincial Road No. 8 , My Xuyen Dist , Soc Trang province Vietnam</u> Contact person: <u>Le Thi Bich Hop</u> Contact details: <u>Le Thi Bich Hop [hop.le@minhdangseafood.com]</u>	
NC notification date <u>14 / 11 / 2015</u>	Deadline <u>05 / 12 / 2015</u>	Date of implementation/proposal / /	
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NC or recommendation description	Req. N. 05
Minor NC 05 : A the time audit , the can using for containing the lubricant waste of the vessel No. KG 61184 which catching Paphia undulata ( 20 CV ) should be controlled to prevent peal off.	

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Ref. Requirement: 8.1.4 FOS Wild Generic 01072015 rev 01	Auditor: <u>Pham Thi Binh</u>	Contact person: <u>Le Thi Bich Hop</u>	
		Contact details: <u>Le Thi Bich Hop [hop.le@minhdangseafood.com]</u>	
NC notification date <u>14 / 11 / 2015</u>	Deadline <u>05 / 12 / 2015</u>	Date of implementation/proposal / /	
Notified by <u>Pham Thi Bnh</u>	Checked by <u>Le Thi Bich Hop</u>	Accepted Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

NC or recommendation description	Req. N. 06
Minor NC 06 : At the time audit , the safety insurance certificate of the vessel KG 62003TS expire dated 31.05.2015 . However the vessel are on standing by for the next catching begin on 1.12.2005 as the Vietnamese catching regulation for Paphia undulata.	

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