

FRIEND OF THE SEA

Sustainable Seafood

Corrective Action Form	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: EN FOS Wild Non-freezer vessels 021017		Company name: <i>Albert Aguilar</i>	
Audit date: February 10, 2017	CB: SGS Philippines, Inc	Site(s) audited: Sablayan, Occidental Mindoro	
Ref. Requirement:	Auditor: Jerome Christopher M. Mante	Contact person: Albert Aguilar	
Date of implementation/proposal / /		Contact details: None	
NC notification date 3/6/2017	Deadline: Major: September 6, 2017 Minor – March 27, 2017	Recommendation: During the following audit	
Notified by: SGS Phils. Inc	Checked by _____	Accepted Yes <input type="checkbox"/> No <input type="checkbox"/>	

NC or recommendation description	Req. N.
<p>Major Non-conformance</p> <ul style="list-style-type: none"> The facility has no Dolphin Safe Certificate approved by the Earth Island Institute <p>Minor Non-conformance</p> <ul style="list-style-type: none"> There is no evidence that first aid kit is provided in the fishing vessel. Per interviewed fisher folks, they just bring basic medicine like paracetamol but at their own expenses. <p>Recommendation</p>	8.1.2/7.1 7.2/8.2

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- The organization should calculate Carbon footprint per product unit.
- The organization should be SA 8000 certified.

AC proposal implementation

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 (for internal check) Accepted by Dir or SA (underline the correct option)