

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 FOS - Wild – Non-Freezer Vessels		Company name: OPTUNA Nº 42	
Audit date: 12/08/2016	CB: RINA SERVICES S.P.A.	Site(s) audited: AVDA. DE NAOS, Nº 19 *35500 ARF LANZAROTE (CANARY ISLANDS) SPAIN	
Ref. Requirement: Point 8.2 Checklist FOS - Wild – Non-Freezer Vessels	Auditor : AHMED AMAMMA	Contact person: ANDRES CEDRES ALONSO Sustainability manager: Contact details: DIRECTOR MANAGER	
NC notification date 12/8/2016	Deadline date	Date of implementation/proposal	
Notified by AHMED AMAMMA	Checked by _____	Accepted Yes <input type="checkbox"/> No <input type="checkbox"/>	

NC or recommendation description	Req. N. 8.2
8.2: The organisation should be SA8000 certified. THE COMPANY IS NOT SA8000 CERTIFIED.	

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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Audit date: 12/08/2016	CB: RINA SERVICES S.P.A.	Site(s) audited: AVDA. DE NAOS, Nº 19 *35500 ARF LANZAROTE (CANARY ISLANDS) SPAIN	
Ref. Requirement: Point 7.2 Checklist FOS - Wild – Non-Freezer Vessels	Auditor : AHMED AMAMMA	Contact person: ANDRES CEDRES ALONSO Sustainability manager: Contact details: DIRECTOR MANAGER	
NC notification date 12/8/2016	Deadline date	Date of implementation/proposal	
Notified by AHMED AMAMMA	Checked by _____	Accepted Yes <input type="checkbox"/> No <input type="checkbox"/>	

NC or recommendation description	Req. N. 7.2
7.2 The Organisation should calculate its Carbon Footprint per product unit and engage to reduce it every year. TILL NOW THE COMPANY DOESN'T CALCULATE ITS CARBON FOOT PRINT.	

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