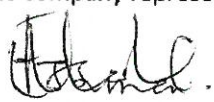
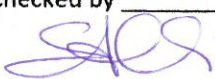


FRIEND OF THE SEA

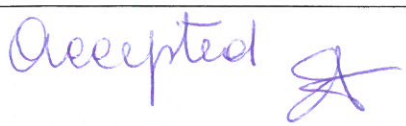
Sustainable Seafood

Corrective Action Form	Recommendation	X to be checked during the following audit	Form 08.01
	Minor NC	proposal within three weeks	Rev.01 18/01/2016
	Major Nc	implementation within 3/6 months	

Ref. Check list : TRACEABILITY WILD CATCH		Company name: PANOFI COMPANY LIMITED	
Audit date: 13/01/2017	CB: RINA SERVICES S.P.A.	Site(s) audited: DOCUMENTAL AUDIT	
Ref. Requirement: Point Checklist TR Point 5.4 WILD CATCH	Auditor : TOMASELLI EMMA	Contact person: Mr. Michael Essuman Sustainability manager: === MICHAEL ESSUMAN Contact details: === +233-266-885491 Signature of the company representative: 	
NC notification date 24/02/2017	Deadline	Date of implementation/proposal	
Notified by _ TOMASELLI EMMA	Checked by 	Accepted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

NC or recommendation description	Req. N. Point 5.4
THE COMPANY SHALL IMPLEMENT A BETTER REGISTRATION OF BYCATCH RECORDING ALSO THE ABSENCE OF BYCATCH AND DISCARDS PER EACH TRIP	

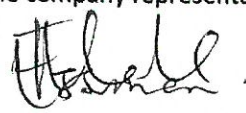

AC proposal <input checked="" type="checkbox"/> implementation <input type="checkbox"/>	Req. N.
Remark for the auditor: In case of implementation the auditor is kindly asked to provide evidences in attachment to this form	
WE WILL PROPERLY DOCUMENT ALL REIGRES OF BY CATCHES. THE INFORMATION IS ALREADY AVAILABLE IN THE PERMANENT OBSERVERS' REPORT. DISCARDS ARE VERY RARE IN OUR OPERATIONS, BUT IN THE UNLIKELY EVENT THAT IT OCCURS, IT WILL BE DOCUMENTED.	

Auditor comments (not mandatory)
Accepted 

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Corrective Action Form	Recommendation	X	to be checked during the following audit	Form 08.01
	Minor NC		proposal within three weeks	Rev.01 18/01/2016
	Major Nc		implementation within 3/6 months	

Ref. Check list : TRACEABILITY WILD CATCH <i>OW</i>		Company name: PANOFI COMPANY LIMITED	
Audit date: 13/01/2017	CB: RINA SERVICES S.P.A.	Site(s) audited: DOCUMENTAL AUDIT	
Ref. Requirement: Point Checklist WILD Point 7.2	Auditor : TOMASELLI EMMA	Contact person: Mr. Michael Essuman Sustainability manager: === MICHAEL ESSELMAN Contact details: === +233-266-8551491 Signature of the company representative: 	
NC notification date 24/02/2017	Deadline	Date of implementation/proposal	
Notified by _ TOMASELLI EMMA	Checked by _____ 	Accepted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

NC or recommendation description	Req. N. Point 7.2
THE COMPANY SHALL CONSIDER CARBON FOOTPRINT CALCULATION	

AC proposal <input checked="" 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	
PANOFI COMPANY WILL CONSIDER CARBON FOOTPRINT CALCULATION DEPENDING ON HOW FEASIBLE IT IS.	

Auditor comments (not mandatory)
Accepted 