FRIEND OF THE SEA

Sustainable Seafood

-		commendation X to be checked during the following audit		Form 08.0 Rev.01	2005) 		
			ntation within		Kev.UI	18/01/2016	
Def Charletine TDACEA	O(LINA)	W// 2 15 15 1		DANOEL CO		11.41===	
Ref. Check list : TRACEA	Γ			name: PANOFI CO		IMITED	
Audit date: CB: RINA SERVICES S.P.A.			Contact person: Mr. Michael Essuman				
13/01/2017			Sustainability manager:===MICHAEL ESCUMAN				
Ref. Requirement:	Auditor	:	Contact details: ===+233 - 266 - \$55 491				
Point	TOMASI	TOMASELLI EMMA		Signature of the company representative:			
Checklist TR Point 5.4 WILD			1110				
COL			that will.				
Out							
NC notification date	fication date Deadline Date of implementation/pro		nocal				
24/02/2017		Date of implementation/pro		inpicinicintation/prop	703ai		
Notified by _ TOMASELL	1	Checked by	L	Accepted Yes	No 1		
EMMA		CACO:		7 140			
				I			
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 ☑ implementation □						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		MIRNT ALL REFORMS					
ALPEANY AVAIL	ARLE .	IN THE PERMONEN	T C BSET	RUERS REPORT	. DISU	1602	
ALREADY AVAILABLE IN THE PERMANENT CASERVERS' REPORT. DISCARDS ARE VERY RARE IN OUR OPERATIONS, BUT IN THE UNLIKELY EVENT							
THAT IT OCCURS, IT WILL BE DOCUMENTED.							
HAVE IT CCCCC		V 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	in it in the s				
Auditor comments (not mandatory)							
accepted	A						

FRIEND OF THE SEA

Recommendation

Corrective Action

Sustainable Seafood

X to be checked during the following audit

Form 08.01

Form	Form Minor NC proposal w Major Nc implement			Rev.01 18/01/2016			
Ref. Check list : TRACE	ABILITY WILD (TCA COMP	any name: PANOFI C	OMPANY LIMITED			
Audit date: 13/01/2017	Audit date: CB: RINA SERVICES S.P.A.			Site(s) audited: DOCUMENTAL AUDIT Contact person: Mr. Michael Essuman			
Ref. Requirement: Point Checklist WILD Point 7.2	Auditor : TOMASELLI EMMA	Conta	Sustainability manager:=== MICHAEL ESSUM Contact details: === +233 -266 -855 461 Signature of the company representative:				
NC notification date 24/02/2017	Deadline	Date o	Date of implementation/proposal				
Notified by _ TOMASE EMMA	LLI Checked by	ked by Accepted Yes		Ø No □			
		ommendation descr	lption	Req. N. Point 7.2			
THE COMPANY SHALL CONSID	DER CARBON FOOTPRINT CALCUL	ATION					
AC proposal □ implementation □							
Remark for the auditor: In c	ase of implementation the a	uditor is kindly asked to	provide evidences in attach	nment to this form			
	NILL CONSTOR		TPRINT CALCUL	ATION			
	Auditor c	omments (not mand	latory)				
accept	ed St						

FRIEND OF THE SEA

Recommendation

Corrective Action

Sustainable Seafood

X to be checked during the following audit

Form 08.01

Form		Minor NC proposal within three weeks Major Nc implementation within 3/6 months			Rev.01 18/01/20	16	
			MA				
Ref. Check list : TRACEA	BILITY	WILD GATCA		name: PANOFI CO			
Audit date:	Audit date: CB: RINA SERVICES S.P.A.		Site(s) audited: DOCUMENTAL AUDIT Contact person: Mr. Michael Essuman				
13/01/2017				Sustainability manager:=== MILHAEL ESCUMEN			
Ref. Requirement:	Auditor		Contact details: ===+233 -266 - \$55471				
Checklist WILD	TOMAS	TOMASELLI EMMA		Signature of the company representative:			
Point 8.2				the of O			
				down	or ·		
NC notification date 24/02/2017	L	Deadline	Date of ir	nplementation/prop	oosal		
Notified by _ TOMASELLI		Checked by		Accepted Yes No 🗆			
EMMA	EMMA						
			70KW377				
		NC or recommenda	tion descripti	on	Req. N. Point 8	.2	
THE COMPANY SHALL CONSIDE	R SA8000 CE	RTIFICATION					
		AC proposal	implementat	ion [Req. N.		
AC proposal 🖳 implementation 🗆					Keq. N.		
Remark for the auditor: In cas	e of implen	nentation the auditor is kind	ly asked to pro-	vide evidences in attachr	nent to this form		
PANDEL COMPA	NY }	VILL TAKE ST	EPS TO	CET CERTI	FIED		
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		Auditor comments	not mandato	ory)			
accepte	d	A					
		CONTRACTOR					