

FRIEND OF THE SEA

Sustainable Seafood

Corrective Action Form	Recommendation	<input type="checkbox"/> to be checked during the following audit (3Y)	Form 08.01 Rev.0 01/09/2011
	Minor NC	<input checked="" type="checkbox"/> proposal within three weeks	
	Major Nc	<input type="checkbox"/> implementation within 3/6 months	

Ref. Check list: 6.1		Company name: __SAPMER SA	
Audit date: 09 November 2015	CB: SGS MAURITIUS LTD	Site(s) audited: Morn Seselwa Vessel	
Ref. Requirement:	Auditor : Leena Aworer	Contact person: Justine Mehaut	
Date of implementation/proposal / /		Contact details : Qualite@sapmer.com	
NC notification date 09 /11 /2015	Deadline 09 /11 /2016		
Notified by: Leena Aworer	Checked by _____	Accepted Yes <input type="checkbox"/> No <input type="checkbox"/>	

NC or recommendation description	Req. N. ____
<p>Even though procedure was defined for waste management , the following discrepancy was noted: -The sorting/ segregation of different type of wastes such as plastic waste, food (organic) wastes and paper wastes were not implemented. Food wastes, cans and plastic wastes were disposed in same disposal bin on board of Morn Seselwa vessel.</p>	

AC proposal <input type="checkbox"/> implementation <input type="checkbox"/>	Req. N. ____
<p>Remark for the auditor: In case of implementation the auditor is kindly asked to provide evidences in attachment to this form</p>	

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