FRIEND OF THE SEA
Sustainable Seafood

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

Ref. Check list		Company name: NOUVELLE AVEIRO
Audit date: 28&29&30/01/2016	CB:	Site(s) audited: NA PROCESSING UNIT + AGADIR AND DAKHLA HARBOUR+ VESSELS + PELAGIC TRAWL
Ref. Requirement: FRIENDS OF THE SEA STANDARD MOROCCAN LOCAL LAW	Auditor : KHALID EL FELLAHI	Contact person: NOUREDDINE KHAY / PRODUCTION MANAGER Contact details: assurance.qualite@aveiro-maroc.com
NC notification date 15/03/2016	Deadline / /	Date of implementation/proposal / /
Notified by _NOUREDDINE KHAY_	Checked by _KHALID EL FELLAHI_	Accepted Yes X No ☐

NC or recommendation description	Req. N. _____
MAJOR NONCONFORMITY (to conform within 3 months) **Point 4.5.2** The use of the logbook is mandatory by Moroccan law (***See Appendix - Loi 14-08 relative au mareyage – Article 11)***, but in zone A and B is still not used even if there is a good system of control and monitoring.	

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	
Point 4.5.2 : It is used in B34 Area C, the state is in the process of putting the necessary elements to the logbook will also be enforced in B34 Zone A and B as confirmed by ONP and according to the new development plan for the fishery of small pelagic installed by Ministry of Agriculture and Fishing. Require the contracted vessels to use systematically the logbook Responsible : N. KHAY date : Immediately	

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)

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NC notification date 15/03/2016	Deadline / /	Date of implementation/proposal / /
Notified by _NOUREDDINE KHAY_	Checked by _KHALID EL FELLAHI_	Accepted Yes X No ☐

NC or recommendation description	Req. N. _____
RECOMMENDATIONS (notification before the subsequent inspection) **Point 7.2** The Organisation should calculate its Carbon Footprint per unit of product and undertake to reduce it annually.	

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	
Point 7.2 : Plan to calculate the carbon footprint per unit of product by an external accredited laboratory Responsible : N. KHAY date : Before end 2016	

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)

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	Minor NC	☐ proposal within three weeks	Rev.0 01/09/2011
	Major Nc	☐ implementation within 3/6 months	

Ref. Check list		Company name: NOUVELLE AVEIRO
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NC notification date 15/03/2016	Deadline / /	Date of implementation/proposal / /
Notified by _NOUREDDINE KHAY _	Checked by _KHALID EL FELLAHI_	Accepted Yes X No ☐

NC or recommendation description	Req. N. _____
RECOMMENDATIONS (notification before the subsequent inspection) **Point 8.2** Strongly recommended to proceed of social management system implantation (SA8000) to ensure social requirements compliance.	

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	
Point 8.2 Start to implement a social management system in accordance with SA 8000 Responsible N. KHAY Date : Before end of 2016	

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)