

TENPOINT MANUFACTURING CORPORATION
Espina Industrial Center, Labangal, General Santos City

CORRECTIVE ACTION PROGRAM
for FRIEND OF THE SEA AUDIT

INSPECTION CONDUCTED: March 9-10 and 18-19, 2016
CONDUCTED BY: SGS PHILS, INC.

NC or Recommendation	Corrective Action Plan	Target Date
There is no evidence that first aid kit on the fishing vessels and on the checking of BFAR. According to interviewed fisherfolks, they just bring basic medicine like paracetamol but at their own expenses.	Complete first aid kit will be provided on board at company's expense. This is checked by company in-charge prior departure and counterchecked during arrival.	April 2016
	Also, this is included on the checklist of the Bureau of Fisheries and Aquatic Resources prior issuance of the Certificate of Clearance to undergo fishing operation.	
	All records are kept on file.	
There is no evidence that the organization calculate carbon footprint per product unit	Carbon foot print will be included on th monitoring of every unit requirement. Coordinated with agency for this requirement.	July 2016
The facility is not certificated yet with SA 8000	Coordinate with certification body that is accredited to undergo audit and certified for this requirement.	December 2016
	Meantime, the company continues to comply and maintained with the social compliance requirement as to previous audit conducted by the certification body SGS for one of the US buyer of the company.	

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