



Management System Certification Audit Summary Report

announced unannounced

Organization:	Le Due Valli S.r.l.				
Address:	Strada Argine Mezzano, 34 – 44020 Ostellato (FE)				
Standard(s):	SA8000:2014	Accreditation Body(s): SAAS			
Representative:	Serena Rocchi				
Site(s) audited:	SEDE	Date(s) of audit(s):		10.04.2017	
EAC Code:	03	NACE Code:	15	Macrosector:	///
Effective No.of Personnel:	18	Permanent Workers	Temporary Workers	Subcontractors	Shifts No:
	Women	7	2	0	1
	Men	6	3	0	
	Migrant Women	0	0	0	
	Migrant Men	0	0	0	
Lead auditor:	FABIO MAMMARELLA		Additional team member(s):	///	
Additional Attendees and Roles:	///				
This report is confidential and distribution is limited to the audit team, audit attendees client representative and the SGS office.					

1. Audit objectives

The objectives of this audit were:

To determine conformity of the management system, or parts of it with audit criteria and its:

- ability to ensure applicable statutory, regulatory and contractual requirements are met,
- effectiveness to ensure the client can reasonably expect to achieve specified objectives, and
- ability to identify as applicable areas for potential improvement.

2. Scope of certification

Produzione di derivati del pomodoro.

Has this scope been amended as a result of this audit? Yes No

This is a multi-site audit and an Appendix listing all relevant sites and/or remote locations has been established (attached) and agreed with the client Yes No

3. Current audit findings and conclusions

The audit team conducted a process-based audit focusing on significant aspects/risks/objectives required by the standard(s). The audit methods used were interviews, observation of activities and review of documentation and records.

The structure of the audit was in accordance with the audit plan and audit planning matrix included as

Job n°:	IT/CS.20140127.0	Report date:	10.04.2017	Visit Type:	Sorveglianza	Visit n°:	6
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annexes to this summary report.

The audit team concludes that the organization has has not established and maintained its management system in line with the requirements of the standard and demonstrated the ability of the system to systematically achieve agreed requirements for products or services within the scope and the organization's policy and objectives.

Number of nonconformities identified : 0 Critical 0 Major 0 Minor /// TB

Therefore the audit team recommends that, based on the results of this audit and the system's demonstrated state of development and maturity, management system certification be:

Granted / Continued / Withheld / Suspended until satisfactory corrective action is completed.



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Representative:	Serena Rocchi				
Site(s) audited:	SEDE	Date(s) of audit(s):		03.08.2017	
EAC Code:	03	NACE Code:	15	Macrosector:	////
Effective No.of Personnel:	83	Permanent Workers	Temporary Workers	Subcontractors	Shifts No:
	Women	7	23	0	1
	Men	7	35	0	
	Migrant Women	0	4	0	
	Migrant Men	0	7	0	
Lead auditor:	FABIO MAMMARELLA		Additional team member(s):	ANNA RITA CAROZZA	
Additional Attendees and Roles:	////				
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Job n°:	IT/CS.20140127.0	Report date:	03.08.2017	Visit Type:	Rinnovo	Visit n°:	1
CONFIDENTIAL		Document:	GP3704A	Issue n°:	2	Page n°:	1 of 11



annexes to this summary report.

The audit team concludes that the organization has has not established and maintained its management system in line with the requirements of the standard and demonstrated the ability of the system to systematically achieve agreed requirements for products or services within the scope and the organization's policy and objectives.

Number of nonconformities identified : 0 Critical 0 Major 0 Minor /// TB

Therefore the audit team recommends that, based on the results of this audit and the system's demonstrated state of development and maturity, management system certification be:

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