



## Management System Certification Audit Summary Report

announced  unannounced

<b>Organization:</b>	Le Due Valli S.r.l.				
<b>HQ Address:</b>	Strada Argine Mezzano, 34 – 44020 Ostellato (FE)				
<b>Standard(s):</b>	SA8000:2014	<b>Accreditation Body(s): SAAS</b>			
<b>Representative:</b>	Arvieri Anna				
<b>Site(s) audited:</b>	Sede	<b>Date(s) of audit(s):</b>		20.02.2019	
<b>EAC Code:</b>	03	<b>NACE Code:</b>	15	<b>Macrosector:</b>	///
<b>Effective No.of Personnel:</b>	Total : 19	Permanent Workers	Temporary Workers	Subcontractors	<b>Shifts No: 1</b> tranne in campagna(lugl io-settembre) 3 turni
	Women	8	2	0	
	Men	6	3	0	
	Migrant Women	0	0	0	
	Migrant Men	0	0	0	
<b>Lead auditor:</b>	FABIO MAMMARELLA		<b>Additional team member(s):</b>	/////	
<b>Additional Attendees and Roles:</b>	/////				
<b>This report is confidential and distribution is limited to the audit team, audit attendees client representative and the SGS office.</b>					

### 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.

as 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 included as an annexe to this audit summary report.

Job n°:	IT/CS.20140127.0	Report date:	20.02.2019	Visit Type:	Sorveglianza	Visit n°:	4
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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 : \_\_\_/\_\_\_/\_\_\_Critical \_\_\_/\_\_\_/\_\_\_Major \_\_\_/\_\_\_/\_\_\_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.