	INFORME DE NO CONFORMIDAD	SF 02	Rev. Jul / 08
			1 of 1

EMPRESA: NOORDZEE VISSERS CONSORTIUM III *Company*			**Nota Nº** / *Note No.* 1/4
Ref. NOO-0912-SR E04	**DEPARTAMENTO** (según Informe de Auditoría): *DEPARTMENT (refer to Audit Report)* Producers		**AUDITOR JEFE**: Séverine ROLLAND (BV France)
Fecha / *Date* 05/12/2009	**NORMA:** Friend of The Sea Approval Criteria f *STANDARD*		**AUDITOR :**
Crítica		**REQUISITO** *CLAUSE* 8.3	**REPRESENTANTE DE LA EMPRESA:** *COMPANY REPRESENTATIVE*
Mayor			
Menor	**X**		

NO CONFORMIDAD / *NON CONFORMITY*

The Fishery does not use any available non-toxic chemical alternatives to minimize the use of toxic, persistent, or bio-accumulative substances.

COMENTARIOS DE LA AUDITORÍA / *AUDIT COMMENTS*

INFORME DE ACCIÓN CORRECTORA (debe ser cumplimentado por la Empresa)
CORRECTIVE ACTION REPORT (to be completed by the Company)

Fecha de cierre propuesta: *Proposed Completion Date*	**Fecha de cierre real:** *Actual Completion Date*	**Representante de la Empresa**: *Company Representative*

ACCIÓN CORRECTORA / *CORRECTIVE ACTION*

Supplier www.weska.nl has been selected and the Tana Green Care line will be implemented at once aboard of all the ships. Evidence will be provided by sending the invoices and registration in the HACCP / RFS / CVV documents.

INFORME DE CIERRE (debe ser cumplimentado por BV Certification)
CLEARANCE REPORT (to be completed by BV Certification)

ACEPTADO *ACCEPTED*	**SÍ** *YES*	**NO** *NO*	

COMENTARIOS PARA EL SEGUIMIENTO / *FOLLOW-UP COMMENTS*

It has been agreed with FOS that to close this non conformity the company would have to provide evidence for the surveillance audit.

AUDITOR: *AUDITOR: S. ROLLAND*	**FIRMA:** *SIGNED:*	**FECHA:** *DATE:* *02/02/2011*