



Management System Certification Audit Summary Report

announced unannounced

Organization:		Le Due Valli S.r.l.			
HQ 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):	28 MAGGIO 2020	
EAC Code:		03	NACE Code:	15	Macrosector:
Number of workers/ employees	Total : 19	Permanent Workers	Temporary Workers	Subcontractors	
	Women	9	2		
	Men	6	2		
	Migrant Women				
	Migrant Men				
Lead auditor:		ANNA RITA CAROZZA	APSCA Registration Number:		21704436
Additional team member(s):		1 ///	APSCA Reg. Number: ///		
		2	APSCA Reg. Number:		
		3	APSCA Reg. Number:		
Additional Attendees and Roles:					
This report is confidential and distribution is limited to the audit team, audit attendees, client representative, the SGS office and may be subject to Accreditation Body, Certification Scheme owners or any other Regulatory Body sampling in line with our online Privacy Statement which can be accessed here					

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

Job n°:	IT/CS.20140127	Report date:	28 MAGGIO 2020	Visit Type:	SURV.	Visit n°:	6
CONFIDENTIAL		Document:	GP3704	Issue n°:	6	Page n°:	1 of 12



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.

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.

4. Previous Audit Results

The results of the last audit of this system have been reviewed, in particular to assure appropriate correction and corrective action has been implemented to address any nonconformity identified. This review has concluded that:

<input type="checkbox"/>	In case of certification audit, Stage 1 Risk of non-conformances have been appropriately addressed (refer to Section 6 for details)
<input type="checkbox"/>	Any nonconformity identified during previous audits has been corrected and the corrective action continues to be effective. (Refer to Section 6 for details)
<input type="checkbox"/>	The management system has not adequately addressed nonconformity identified during previous audit activities and the specific issue has been re-defined in the nonconformity section of this report.

5. Audit Findings

The audit team conducted a process-based audit focusing on significant aspects/risks/objectives. The audit methods used were interviews, observation of activities and review of documentation and records.		
The management system documentation demonstrated conformity with the requirements of the audit standard and provided sufficient structure to support implementation and maintenance of the management system.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
The organization has demonstrated effective implementation and maintenance / improvement of its management system and is capable of achieving its policy objectives.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
The organization has demonstrated the establishment and tracking of appropriate key performance objectives and targets and monitored progress towards their achievement.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
The internal audit program has been fully implemented and demonstrates effectiveness as a tool for maintaining and improving the management system.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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CONFIDENTIAL		Document:	GP3704	Issue n°:	6	Page n°:	2 of 12



The management review process demonstrated capability to ensure the continuing suitability, adequacy and effectiveness of the management system.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Throughout the audit process, the management system demonstrated overall conformance with the requirements of the audit standard.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Certification claims are accurate and in accordance with SGS guidance and the organization is effectively controlling the use of certification documents and marks. (Confirmation of correct use of logo on letterheads, website etc. Confirmation that it is not used on product, primary packaging, etc.)	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No