FARM	Sefro Freshwater Farm						
Date	19-mai-14					0	10
Non Conformity No.	**CLAUSE**	***DESCRIPTION OF THE NON CONFORMITY:***	***ROOT CAUSE***	**CORRECTIVE ACTION REPORT**	**ACCEPTED**	**Major**	**Minor**
1	1.1.4.d	There is not an attestation from authorities for water abstraction	The authorization was available but attestation not seen	The water abstraction authorization is sent by mail	11/07/2014		1
2	3.2.1.g	Calculations of total P is based on feed conversion rate not in accordance with check calculations at different sizes from farm, calculation of total phosphorous released per tons must be recalculated	The calculation was not fully understood at audit	We will recalculate the total P released per tons and we will create a specific feed for ASC farm with a low content of P	11/07/2014		1
3	3.2.2.a	There is not a regular measurement of DO in outflow water	There is a computerized system for measuring oxygen in inflow and outflow water but there isn't a measurement after the last tank	We will put a measurement probe at the end of the farm after the decanting tank	11/07/2014		1
4	3.2.2.b	There is not a regular measurement of DO in outflow water	There is a computerized system for measuring oxygen in inflow and outflow water but there isn't a measurement after the last tank	We will put a measurement probe at the end of the farm after the decanting tank	11/07/2014		1
5	4.2.4.b	There is not a publication about antimicrobial treatments	There is a public register of treatments for the visitors of the farm	We will put the register in the website	11/07/2014		1
6	5.1.1.d	There is not a decision of what method (Method #1 Specified ingredients or Method #2 Mass balance) to choose for compliance with standard	The requirement was not fully understood at audit	We use Method 2 Mass Balance	11/07/2014		1
7	5.2.1.d	The origin of all fish products in feed is described in feedlist, they are not identified if certified	There isn't an identification of certified fish as requirement was not fully understood at audit	We will overhaul the list of supplier identifing if the fishmeal or fishoil come from certified fisheries	11/07/2014		1
8	5.2.2.a	There is not provided a Fish Source score for all fish species identified as a feed ingredient	There isn't a Fish Source Score for all fish species used in the feed as requirement was not fully understood at audit	We will provide a FS score for each fish species identified as a feed ingredients	11/07/2014		1
9	6.4.1.a	Liquid solution for eye washing in case of accidental contact with chemicals expired in February 2014 (Biselli)	Insufficiently programmed control of chemicals	The Company will buy the liquid solution and the Responsible of Biselli site will be trained to control the expired date of chemicals	13.6.2014		1
10	6.4.4.a	No MSDS available for chemical agent "Benzaconiocloruro" Romana Chimici (Biselli)	Little attention in the management of new chemicals by Responsible of site	The Responsible of Freddara will be trained and the documents will be updated (Valutazione rischio chimico, DVR, procedure)	13.6.2014		1
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Including Written of other documented information and Bureau Veritas Certification responses to each submission.

If no submission, precise " no submissions received"

Public Consultation period	Stakeholder submission	BV Response
Audit announcement (30 days prior to audit)	No submissions received	
Draft public report (10 days from publication)		