



Facility Name:	Euromark Industries S.r.l.	Customer Name:	Louis Vuitton
Facility Address:	Via Venezia 4/a – 35010 Vigonza (PD)	Industry / Key Main Product	production of labels and tags
Facility Tel:	0498083211	Facility Fax:	0498083222
Facility Contact:	Cristina Baldan	Auditor(s):	FABRIZIO RINALDINI
Facility Email:	cristina.baldan@euromark.it	Verification Date:	26-Feb-2019

TYPE OF ASSESSMENT:

☒ Initial ☐ Re-audit ☐ Annual Renewal ☐ Follow Up

AUDIT RESULTS COMMUNICATED WITH:

Name:	Ottorino Stecca
Title:	OWNER

A closing meeting has been performed at the end of the verification process in which the listed exceptions were explained and accepted by company representative.

Signatures (All Auditors):

Auditor (s)
FABRIZIO RINALDINI

Company Representative
Ottorino Stecca

26-Feb-2019
Date

26-Feb-2019
Date

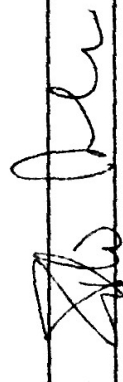
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Opportunity for Improvement		Finding Category	CAP Review and Verification		
			By Factory	By Intertek	Verification Status (Open/Closed)
			Proposed Corrective Action Plan		
1	<u>Health & Safety</u> Law Requirement Law Title Rules regulating Health and Safety D Lgs 81/2008 attachment IV art. 2.1.11.1-2 Law Regulation Eyewash/ shower stations with continuous water flow should be provided at corrosive, solvent usage and other relevant hazardous chemical areas with continuous water flow. Findings Eyewash/shower stations with continuous water flow are not provided at relevant hazardous chemical areas eyewash kit not available near inks and solvents storage room Kit lavaocchi assente nei pressi del magazzino inchiostri e solventi	Moderate	Responsible Personnel: Ottorino Stecca	Expected Completion Date: 26/05/2019	Verification Date: dd/mm/yy
2	<u>Management Systems</u> Law Requirement	Moderate	Responsible Personnel: Ottorino Stecca		

Signatures (All Auditors) :

 Auditor (s)

 Company Representative



Opportunity for Improvement		Finding Category	CAP Review and Verification	
			By Factory	By Intertek
			Proposed Corrective Action Plan	Verification Status (Open/Closed)
Law Title Rules regulating Health and Safety D Lgs 81/2008 art. 15 Law Regulation The facility should have a written labor and health & safety policy Findings The facility does not have a comprehensive written social compliance policy <i>Written social compliance policy missing</i> <i>Non è stata definita una politica sociale aziendale scritta</i>		Expected Completion Date: 26/05/2019	Verification Date: dd/mm/yy	
Environment 3 Findings The facility does not have a written environmental policy from top management <i>The facility has no environmental policy</i> <i>Non è stata redatta una politica ambientale</i>	Minor	Responsible Personnel: Ottorino Stecca Expected Completion Date: 26/05/2019	Verification Date: dd/mm/yy	

Signatures (All Auditors):


Auditor (s)


Company Representative



Opportunity for Improvement		Finding Category	CAP Review and Verification		
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			Proposed Corrective Action Plan		
4	<u>Environment</u> Findings The facility does not have any environmental management system in place <i>The organization hasn't implemented an EMS</i> <i>L'azienda non ha implementato un sistema di Gestione ambientale</i>	Minor	Responsible Personnel: Ottorino Stecca Expected Completion Date: 26/05/2019	Verification Date: dd/mm/yy	
5	<u>Environment</u> Findings The facility does not conduct a risk assessment (internal/external) to evaluate the significant environmental impacts of its sites and processes	Minor	Responsible Personnel: Ottorino Stecca Expected Completion Date: 26/05/2019	Verification Date: dd/mm/yy	

Signatures (All Auditors):

Auditor (s)

Company Representative

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Continuous Improvement Report (CIR)



Opportunity for Improvement		Finding Category	CAP Review and Verification	
			By Factory	By Intertek
			Proposed Corrective Action Plan	Verification Status (Open/Closed)
There isn't a documented environmental management system. The company adheres to the provisions of the environmental laws in force. the compliance with statutory requirements is followed by external consultants. Non c'è un sistema di gestione ambientale documentato. L'azienda aderisce alle disposizioni delle leggi ambientali in vigore. la conformità ai requisiti di legge è seguito da consulenti esterni				

Additional Comment:

Signatures (All Auditors) :


Auditor (s)


Company Representative

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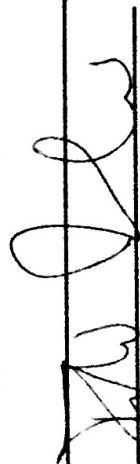
Recommendation for Improvement Plan Timeline

Finding Rating	Improvement Timeline
Zero Tolerance	Take immediate action to make necessary improvements
Major	Take action within 0-1 month to make necessary improvements
Moderate	Take action within 0-3 months to make necessary improvements
Minor	Take action within 0-6 months to make necessary improvements

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