

Sedex Members Ethical Trade Audit (SMETA) Report

(Version 4.0 May 2012, 2/4 Pillar Audit; replaces version 2.4. Sept 2010)

Supplier name:		
Site country:	Spain	
Site name:	AGROHERNI S.C.L.	
SMETA Audit Type:	<input checked="" type="checkbox"/> 2-Pillar	<input type="checkbox"/> 4-Pillar

Audit Content:

(1) A SMETA audit was conducted which included some or all of Labour Standards, Health and Safety Business Practices and Environment. The SMETA Best Practice Methodology v.4.0 May 2012 was applied. Any deviations from the SMETA methodology are stated (with reasons for deviation) in the SMETA Declaration.

(2) The audit scope was against the following reference documents:
Please check appropriate SMETA Audit Type in the above box:

2-Pillar SMETA Audit

- ETI Base Code
- SMETA Additions
 - o Management systems and code implementation,
 - o Entitlement to Work & Immigration,
 - o Sub-Contracting and Home working

4-Pillar SMETA Audit

- o 2-Pillar requirements plus
- o Additional Pillar assessment of Environment
- o Additional Pillar assessment of Business Practices

Where appropriate non-compliances were raised against the ETI code / SMETA Additions & local law and recorded as non-compliances on both the audit report, CAPR and on Sedex.





Audit Company Name: Intertek	Report Owner (payee): <i>(If paid for by the customer of the site, please remove for Sedex upload)</i> AGROHERNI S.C.L.
Sedex Company Reference: <i>(only available on Sedex System):</i>	S 733535389680
Sedex Site Reference: <i>(only available on Sedex System)</i>	P 225765892947

Audit Conducted By			
Commercial	<input checked="" type="checkbox"/>	Purchaser	<input type="checkbox"/>
NGO	<input type="checkbox"/>	Retailer	<input type="checkbox"/>
Trade Union	<input type="checkbox"/>	Brand Owner	<input type="checkbox"/>
Multi-stakeholder	<input type="checkbox"/>	Combined Audit (select all that apply)	

Auditor Reference Number: <i>(If applicable)</i>	Not applicable
--	----------------

SMETA Declaration

I declare that the audit underpinning the following report was conducted in accordance with SMETA best practice guidance.

Any exceptions to this must be recorded here (e.g. different sample size): None

Auditor Name(s) (please list all including all interviewers): Carlos Lorenzo

Role: Intertek auditor

Date: July 1st, 2014

Audit Details

Audit Details			
A: Report #:	2014070111		
B: Date of audit:	June 30 th & July 1 st , 2014		
C: Time in and time out:	<table border="1"> <tr> <td>June 30th, 2014: Time in: 11:30 Time out: 18:00</td> <td>July 1st, 2014: Time in: 9:30 Time out: 14:00</td> </tr> </table>	June 30 th , 2014: Time in: 11:30 Time out: 18:00	July 1 st , 2014: Time in: 9:30 Time out: 14:00
June 30 th , 2014: Time in: 11:30 Time out: 18:00	July 1 st , 2014: Time in: 9:30 Time out: 14:00		
D: Number of Auditor Days Used: <i>(number of auditor x number of days)</i>	One auditor / Two days		
E: Audit type:	<input checked="" type="checkbox"/> Full Initial <input type="checkbox"/> Periodic <input type="checkbox"/> Full Follow-up <input type="checkbox"/> Partial Follow-Up <input type="checkbox"/> Partial Other - Define		
F: Was the audit announced?	<input type="checkbox"/> Announced <input checked="" type="checkbox"/> Semi – announced <input type="checkbox"/> Unannounced		
G: Was the Sedex SAQ available for review?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
If no, why not?	n/a		
I: Auditor name(s) and role(s):	Carlos Lorenzo / Intertek auditor		
J: Report written by:	Carlos Lorenzo / Intertek auditor		
K: Report reviewed by:	María García / Karon Brinkworth-Grew		
L: Report issue date:	5/8/14		
M: Supplier name:			
N: Site name:	AGROHERNI S.C.L.		
O: Site country:	Spain		
P: Site contact and job title:	Alberto Cavero / Technical and Quality Manager		
Q: Site address:	Carretera Fuente Álamo – Las Palas Km 8 – 30334 Fuente Álamo – Murcia - Spain		
Site phone:	+34 968127900		
Site fax:	+34 968127901		