




SMETA Corrective Action Plan Report (CAPR)

Version 6.1



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Audit Details				
Sedex Company Reference: <i>(only available on Sedex System)</i>	ZC: 1049501	Sedex Site Reference: <i>(only available on Sedex System)</i>	ZS: 1014382	
Business name (Company name):	Frikos d.o.o.			
Site name:	Coldstore Frikos			
Site address: <i>(Please include full address)</i>	Mojkovic, 15312 Zavlaka	Country:	Serbia	
Site contact and job title:	Djordje Petrovic / Production coordinator Djordje Petrovic / Production coordinator			
Site phone:	00381 15 591 400	Site e-mail:	hladnjaca@frikos.rs	
SMETA Audit Pillars:	<input checked="" type="checkbox"/> Labour Standards	<input checked="" type="checkbox"/> Health & Safety (plus Environment 2-Pillar)	<input type="checkbox"/> Environment 4-pillar	<input type="checkbox"/> Business Ethics
Date of Audit:	04. & 05. 07.2019. 25.02.2020.			

Audit Company Name & Logo:  TÜVRheinland® Precisely Right. TÜV Rheinland InterCert d.o.o.	Report Owner (payer): <i>(If paid for by the customer of the site please remove for Sedex upload)</i> Frikos d.o.o.
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Audit Conducted By					
Affiliate Audit Company	<input checked="" type="checkbox"/>	Purchaser	<input type="checkbox"/>	Retailer	<input type="checkbox"/>
Brand owner	<input type="checkbox"/>	NGO	<input type="checkbox"/>	Trade Union	<input type="checkbox"/>
Multi-stakeholder	<input type="checkbox"/>	Combined Audit (select all that apply) Nil			