

   	SUPPLIER QUALIFICATION		MARITIME COMPANIES		Mod.4.n	
	Drafted by C.Galli (AQ)		<i>Osilio/Sci</i>		Approved by G.Dapporto (DG)	
	Regulations		UNI EN ISO 9001:2015			
			Linee Guida GDP del 05/11/2013			
			Manuale per la Gestione del Sistema Qualità Rev. 03 del 08/08/2017			
P.03.04 Valutazione dei Fornitori						

Company Name:
Seat (Address):
Phone: **Fax:** **E-mail:**

Certification ISO 9001:2008/2015	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Release Date	Last Renovation	Expiration Date	
Traceability (Exact placement of the goods in the cargo management – storage & transport)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Internal computer system to track the goods from acceptance to delivery?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
Temperature Control Management (TCM)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Temp. Range			
			<input type="checkbox"/> +2/+8°C	<input type="checkbox"/> -20°C	<input type="checkbox"/> +15°/+25°C	
	Specific procedure for the cold chain management?				<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Specific training for the Perishable Goods Management?				<input type="checkbox"/> Yes	<input type="checkbox"/> No
	GDP (Good Distribution Practice)		Is the Company GDP compliant?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Personnel Job Description				<input type="checkbox"/> Yes	<input type="checkbox"/> No
Dangerous Goods	Is the Company IMO Certified?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	IMDG Code Training	
			<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Handling of Complaints, Deviations, CA/PA	Investigation of all NC and deviations concluded within 5 working days, including CA and PA?				<input type="checkbox"/> Yes	<input type="checkbox"/> No
Auditing	Audit conducted by Florence Shipping, prior written notice, to inspect the documentation in relation to the service?				<input type="checkbox"/> Yes	<input type="checkbox"/> No

This form properly fulfilled and signed has to be sent to the following email address camillo@florence-shipping.com.

Date

Stamp and Signature

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