

   	SUPPLIER QUALIFICATION		WAREHOUSE		Mod.4.o	
	Drafted by C.Galli (AQ)		<i>Camillo Galli</i>		Approved by G.Dapporto (DG)	<i>Guido Dapporto</i>
	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		
	Active Temp. Control	<input type="checkbox"/> Yes <input type="checkbox"/> No	Active Packaging Systems		<input type="checkbox"/> Envirotainer	<input type="checkbox"/> Others	
			Functionality control of the container during storage in warehouse (ex. temperature check)?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
			Specific procedure for the control?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
			Check List IATA “Trip Sheet for Envirotainer”?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Warehouse Refrigerator System Calibration			<input type="checkbox"/> Yes	<input type="checkbox"/> No		
	How quickly Company can show evidence of temperature (ex. Complaints received by FS)			--:--			
	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			
Organization Chart			<input type="checkbox"/> Yes	<input type="checkbox"/> No			
Discharge Duration	Time the cargo is outside the expected temperature range, during the transfer from vehicle to warehouse – from warehouse to vehicle			--:--			
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		
Subcontracts (Company’s suppliers)	Subcontractors qualification? (Performing qualification of the Company’s suppliers)			<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		
	Audit conducted by Florence Shipping on Company’s suppliers?			<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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In accordance with privacy law, suppliers are informed that: 1. the personal data provided will be kept at the office of the Company for the purpose of managing our Suppliers List; 2. failure to provide the data in question prevents any definition of commercial relations; 3. Your consent to the processing of the mentioned data is issued with the delivery and subscription of the questionnaire. The data controller is Florence Shipping Srl, via Giusti 229, Calenzano (FI), Italy.