

   	SUPPLIER QUALIFICATION		AGENTS & CORRESPONDENTS		Mod.4.q	
	Drafted by C.Galli (AQ)		<i>Osilio/Sci</i>		Approved by G.Dapporto (DG)	<i>Guido Sci</i>
	<b>Regulations</b>	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:** .....

<b>Certification ISO 9001:2008/2015</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Release Date	Last Renovation	Expiration Date
<b>Traceability (Exact placement of the goods in the cargo management – storage &amp; transport)</b>	<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
<b>Temperature Control Management (TCM)</b>	<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
Organization Chart			<input type="checkbox"/> Yes	<input type="checkbox"/> No	
<b>FFSI (Feta Freight Systems International)</b>	Is the Company a member of FFSI Global Network?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>IATA</b>	Is the Company a member of IATA?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Dangerous Goods</b>	Is the Company DGR Certified?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>LAR (Live Animals Regulations)</b>	Managing live animals air transportation (AVI)?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Handling of Complaints, Deviations, CA/PA</b>	Investigation of all NC and deviations concluded within 5 working days, including CA and PA?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Subcontracts (Company's suppliers)</b>	Subcontractors qualification? (Performing qualification of the Company's suppliers)			<input type="checkbox"/> Yes	<input type="checkbox"/> No
<b>Auditing</b>	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](mailto:camillo@florence-shipping.com).

Date .....

Stamp and Signature

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