



SMETA Corrective Action Plan Report (CAPR)

Version 6.1



Audit Details				
Sedex Company Reference: <i>(only available on Sedex System)</i>	ZC415516480	Sedex Site Reference: <i>(only available on Sedex System)</i>	ZS415555026	
Business name (Company name):	FRATELLI MAODDI SRL			
Site name:	NURAGUS			
Site address:	ZONA INDUSTRIALE NURAGUS 09057 IT	Country:	IT	
Site contact and job title:	Giovanni Maoddi / CEO			
SMETA Audit Pillars:	<input checked="" type="checkbox"/> Labour Standards	<input checked="" type="checkbox"/> Health and Safety (plus Environment 2-Pillar)	<input type="checkbox"/> Environment 4-pillar	<input type="checkbox"/> Business Ethics
Date of Audit:	2023-01-09			

Audit Company Name:
UL Responsible Sourcing

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)			

Audit Details				
Sedex Company Reference: <i>(only available on Sedex System)</i>	ZC415516480	Sedex Site Reference: <i>(only available on Sedex System)</i>	ZS415518629	
Business name (Company name):	FRATELLI MAODDI SRL			
Site name:	CASEIFICIO			
Site address:	Località Santa Maria Genoni 09054 IT	Country:	IT	
Site contact and job title:	Giovanni Maoddi / CEO			
SMETA Audit Pillars:	<input checked="" type="checkbox"/> Labour Standards	<input checked="" type="checkbox"/> Health and Safety (plus Environment 2-Pillar)	<input type="checkbox"/> Environment 4-pillar	<input type="checkbox"/> Business Ethics
Date of Audit:	2023-01-09			

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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)			