




SMETA Corrective Action Plan Report (CAPR)

Version 6.0



Audit Details

Sedex Company Reference: <i>(only available on Sedex System)</i>	ZC: 1063557	Sedex Site Reference: <i>(only available on Sedex System)</i>	ZS: 1063333
Business name (Company name):	Grupo Hortofrutícola Paloma, S.A.		
Site name:	Hernández Zamora, S.A.		
Site address: <i>(Please include full address)</i>	Avenida Juan Carlos I, s/n. 30870 Mazarrón (Murcia)	Country:	Spain
Site contact and job title:	Paloma Hernández Madrid		
Site phone:	+34 968590001	Site e-mail:	palomahm@gpaloma.com
SMETA Audit Type Pillars:	<input checked="" type="checkbox"/> Labour Standards	<input checked="" type="checkbox"/> Health & Safety	<input type="checkbox"/> Environment <input type="checkbox"/> Business Ethics
Date of Audit:	08-09/05/2019		
Audit Company Name & Logo: 		Report Owner (payee): <i>(If paid for by the customer of the site please remove for Sedex upload)</i> HERNANDEZ ZAMORA, S.A.	

Audit Conducted By

Commercial	<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)			