



SMETA Corrective Action Plan Report (CAPR)

Version 6.1



Audit Details				
Sedex Company Reference: <i>(only available on Sedex System)</i>	ZC1063393	Sedex Site Reference: <i>(only available on Sedex System)</i>	ZS1054302	
Business name (Company name):	Steriltom s.r.l.			
Site name:	Steriltom Srl			
Site address:	Via Provinciale 90 - Casaliggio - Gragnano Trebbiense - Piacenza 29010 IT	Country:	IT	
Site contact and job title:	Alberto Bertonazzi / Plant Manager			
Site phone:	+39.0523.789811	Site e-mail:	qualita@steriltom.com	
SMETA Audit Pillars:	<input checked="" type="checkbox"/> Labour Standards	<input checked="" type="checkbox"/> Health and Safety (plus Environment 2-Pillar)	<input checked="" type="checkbox"/> Environment 4-pillar	<input checked="" type="checkbox"/> Business Ethics
Date of Audit:	2023-10-12			

Audit Company Name:
SGS Italy

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)			