




SMETA Corrective Action Plan Report (CAPR)

Version 6.1



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 / HR Manager		
Site phone:	34 968590001	Site e-mail:	
SMETA Audit Pillars:	<input checked="" type="checkbox"/> Labour Standards	<input checked="" type="checkbox"/> Health & Safety (plus Environment 2-Pillar)	<input type="checkbox"/> Environment 4-pillar <input type="checkbox"/> Business Ethics
Date of Audit:	17-18/5/2023		

Audit Company Name & Logo: 	Report Owner (payer): <i>(If paid for by the customer of the site please remove for Sedex upload)</i> HERNANDEZ ZAMORA, S.A.
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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>	ZC1063557	Sedex Site Reference: <i>(only available on Sedex System)</i>	ZS406074148	
Business name (Company name):	Grupo Hortofruticola Paloma			
Site name:	AGRICOLA PALOMA SA GRUPO PALOMA			
Site address:	CTRA LOS AREJOS KM 0.4 AGUILAS MURCIA 30880 ES	Country:	ES	
Site contact and job title:	Patricia Hernández / HR Manager			
Site phone:	+34968590001	Site e-mail:		
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:	2023-12-27			

Audit Company Name:
Intertek Spain

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)			