

SMETA Corrective Action Plan Report (CAPR)

Version 7



Audit details

Site details

Sedex site reference	ZS1063333	Site name	HERNANDEZ ZAMORA SA GRUPO PALOMA
Business name	Grupo Hortofruticola Paloma	Site address	30870 CAMINO DE LOS RINCONES S/N MAZARRON, MURCIA, ES

Audit details

Sedex company reference	ZC1063557	Auditor company name	Intertek Spain
Audit company address	Alameda Recalde 27, Bilbao, ES, 48009		
Date of audit	2025-07-21	Audit conducted by	Juan de Dlos Martinez
Audit pillars	Labour Standards Health and safety		
Time in and out	Day 1	Day 2	
	In 09:00	In 09:00	
	Out 17:00	Out 16:00	
Audit type	Periodic		
Was the audit announced?	Semi announced		
Was the Sedex SAQ available for review?	Yes		

Audit details

Site details

Sedex site reference	ZS406074148	Site name	AGRICOLA PALOMA SA GRUPO PALOMA
Business name	Grupo Hortofruticola Paloma	Site address	CTRA LOS AREJOS KM 0.4 AGUILAS MURCIA ES 30880

Audit details

Sedex company reference	ZC1063557	Auditor company name	Intertek Spain
Audit company address	Alameda Recalde 27, Bilbao, ES, 48009		
Date of audit	2025-11-11	Audit conducted by	Ysabel Rojas
Audit pillars	Labour Standards Health and safety		
Time in and out	Day 1	Day 2	
	In 09:00	In 09:00	
	Out 17:00	Out 17:00	
Audit type	Periodic		
Was the audit announced?	Semi announced		
Was the Sedex SAQ available for review?	Yes		

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