

BIMBO ITALIA

Management System based upon SA 8000 programme, Monitorings and Maintenance Activities

1) **First Party Audit**

The Internal audit according to the Sa 8000 system, took place on may 20th 2008.
Non conformance actions have not been recorded.

2) **Executive Board Proceedings**

On May 20th, Bimbo Italia Executive Board took place, according to the Quality Certification System. General status of the system was well performing and Bimbo Italia executive board confirmed to proceed with all the necessary actions and steps to increase Its SA 8000 Programme

3) **Third Party Audit**

On May 27th, SGS third party auditing took place.

Its aim was verifying SA 8000 System implementation and maintenance in Bimbo Italia company.

A Minus Non conformance action was recorded, concering an insufficient corporate communication to all the stakeholders on the results of all the monitorings and maintenance activities.

This communication is specially provided up as corrective action of that Non conformance Action.

Additionally, general overview and improving actions were recorded, for this Bimbo Italia shall implement all its actions according to the company Policy and the requirements of the standard certification.