



Supplier Name: Sunview Vineyards of California

Audit Date: August 5, 2009

Site Code:

## **TESCO FOOD MANUFACTURING STANDARD - AUDIT REPORT**

|                         |   |                              |                    |
|-------------------------|---|------------------------------|--------------------|
| <b>Site Name:</b>       | Sunview Vineyards of California   | <b>Site No.</b>              |                    |
| <b>Date of Audit:</b>   | August 5, 2009  | <b>Time on site (hours):</b> | 8:00 am to 5:00 pm |
| <b>Persons Present:</b> | Max Jehle, Food Safety Manager; Tim Reveles, Cold Storage Operations; Gretchen Kasai, Auditor |                              |                    |

Dear Max,

Thank you for the hospitality extended to me during the **Tesco Food Manufacturing Standard Audit on August 5, 2009**. Please pass on my thanks to all those involved in the day.

The following are details of the Non-Conformances and Recommendations, which we discussed during the audit. Please complete your corrective action plan with time-scales in the space provided and **submit the document (by email) to Patcharin Chitaurjaisuk ([patcharin.chitaurjaisuk@th.tesco.com](mailto:patcharin.chitaurjaisuk@th.tesco.com))** within 10 working days of receiving this report.

Please confirm receipt by replying to the email by which this report has been sent.

### **THIS SITE HAS BEEN ASSIGNED A GREEN STATUS.**

|                             |                   |                          |
|-----------------------------|-------------------|--------------------------|
| Signed for and on behalf of |                   |                          |
| Fresh & Easy:               | Gretchen S. Kasai | Date: September 30, 2009 |
| Job Title:                  | Technical Auditor |                          |
| Site Representative:        |                   | Date:                    |
| Job Title:                  |                   |                          |