

## **C.A.F.E. PRACTICES**

## **Closing Meeting Signature Form V1-2**

Application ID:					
Application name:					
Verification organization:					
Inspector(s):					
Dates of verification:					
Location of closing meeting:					
Application in Harvest?		Yes No No			
<ul> <li>I affirm that it was discussed during the closing meeting that findings are preliminary only, and may be subject to change as a result of internal review by the verification organization or through review by SCS Global Services or other parties.</li> <li>I affirm that the general findings of the verification were discussed during the closing meeting.</li> <li>I affirm that all not comply evaluations for zero tolerance indicators, as listed in the Zero Tolerance NC Summary sheet, were discussed at the closing meeting.</li> <li>I affirm that any required documents that were unavailable during the inspection were requested during the closing meeting.</li> </ul>					
Supplier representative			Lead inspector		
Print Name:			Print Name:		
Title:			Title:		
Signature:			Signature:		
Date:			Date:		



## **C.A.F.E. PRACTICES**

## **Closing Meeting Zero Tolerance NC Summary**

DISCLAIMER: The non-conformities reported in the Zero Tolerance NC Summary are preliminary only

and are subject to change based on internal review and additional review by SCS or other parties.							
Application ID:							
Application name:							
Zero tolerance NC evaluations by indicator							
Indicator code	Number of entities with Zero Tolerance NC	Entity Code(s)					
Notes:							