



Costco Food Safety Audit v2.5.1

General Information

Supplier Name:	Salmoprocesos SA
Facility Name:	Salmoprocesos SA
Street Address:	Janequeo #160- Chonchi
City:	Chonchi
State/Province:	Chiloe
Country:	Chile
Postal Code:	5770000
Facility Contact Name:	Eloisa Inostroza
Title:	Manager of Quality Assurance
Email:	einostroza@salmones-dechile.cl
Phone:	56 9 32623959
EFA Request Number:	13498412130
Audit Type:	Costco Food Safety Audit
Auditor Name:	Cristián León Vidal
Audit Company:	SGS Chile
Audit Dates:	29-03-23 and 30-03-23
Announced? (Yes/No):	Yes
Total Number of Hours On Site:	16
Number of Hours With Records:	8
Number of Hours In Facility (Interior/Exterior):	8

Facility Profile

Facility Description:	The factory maintains 2 shifts 8 hours in production The factory maintains 2 shifts 8 hours of cleaning process, on Sunday an external shift. Eloisa Inostroza, Quality Assurance Manager, HACCP course NCh 2861
Facility Established:	The factory is 30 years old.
Facility Square Feet:	The construction has an area of 5000 square meters.
Number of Employees:	The factory has 490 internal employees.
Product Types Produced At This Facility:	The factory produces products cooled to refrigeration temperature
% of Facility Production For Costco:	The factory produces Trim D products cooled to refrigeration
Facility has a minimum of 60 days of operational records preceding the audit, or a formal exemption from the Costco Food Safety team. (Yes/No):	Si

Score Summary

Category Name	Points Awarded	Points Possible	Category Score
Management Systems	100	100	100%
Food Safety Systems	205	205	100%
Quality Systems	130	130	100%
Grounds, Buildings, Equipment	136	150	91%
Pest Control	60	60	100%
Employee Practices	45	50	90%
Receiving, Storage, and Shipping	95	95	100%
Processing	75	75	100%
Sanitation	65	70	93%
Food Defense	60	60	100%
Total Score -	971	995	98%
Critical Questions -	0		
Audit Result	PASS		
CAP Required?	No		
Re-Audit Required?	No		

Audit Participants

Name	Job Title	Email	Phone Number
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Eloisa Inostroza	Manager of Quality Assu	einostroza@salmones	652672229
Henry Maldonado	Quality Assurance	hmaldonado@salmones	652672229
Juan Muñoz	production manager	jmunoz@salmones-de	652672229