

Audit and site details

Audit details

Sedex company reference	ZC1006892	Auditor company name	Intertek Argentina Uruguay and Paraguay
Date of audit	2024-09-23	Audit conducted by	Sedex member
Audit pillars	Labour Standards Health and safety Environment 4-Pillar Business ethics		

Site details

Sedex site reference	ZS1078680	Site name	ArreBeef
Business name	ARREBEEF	Site address	B 2933 BES Río Paraná 901 CP B2933BES Pérez Millán Lola Mora 421Torre 1-Of 902-CP1107 CABA, PEREZ MILLAN, AR
Site phone	03329492051	Site email	laura.restovich@arrebeef.com

Audit parameters

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			
Who signed and agreed CAPR?	Paula Arias / HR Manager			
Any conflicting information SAQ/Pre-Audit Info	No			
Is further information available?	Yes			

Audit attendance

	Senior management	Worker representative	Union representative
A: Present at the opening meeting?	Yes	No	No
B: Present at the audit?	Yes	No	Yes
C: Present at the closing meeting?	Yes	No	No
Reason for absence at the opening meeting	There are no worker representatives on site. This is not required by law. Union representatives were present during the audit but not during opening and closing meeting./ No hay representantes de los trabajadores en el sitio, no es requerido por ley. Los representatnets del sindicato estuvieron presentes durante la auditoria pero no en las reuniones de apertura y cierre.		
Reason for absence during the audit	There are no worker representatives on site. This is not required by law. / No hay representantes de los trabajadores en el sitio, no es requerido por ley.		
Reason for absence at the closing meeting	There are no worker representatives on site. This is not required by law. Union representatives were present during the audit but not during opening and closing meeting./ No hay representantes de los trabajadores en el sitio, no es requerido por ley. Los representatnets del sindicato estuvieron presentes durante la auditoria pero no en las reuniones de apertura y cierre.		

SMETA declaration

Auditor team

SMETA declaration

I declare that the audit underpinning the following report was conducted in accordance with SMETA Minimum Requirements and the SMETA Auditor Manual.

1. Where appropriate non-compliances/ non-conformances were raised against the Base Code and local law and recorded as non-compliances/ non-conformances on both the audit report, CAPR and on the Sedex Platform.
2. Any non-conformance against customer code alone shall not be uploaded to Sedex, and will be shared directly with the customer in question.

This report provides a summary of the findings and other applicable information found/gathered during the social audit conducted on the above date only and does not officially confirm or certify compliance with any legal regulations or industry standards. The social audit process requires that information be gathered and considered from records review, worker interviews, management interviews and visual observation. More information is gathered during the social audit process than is provided here. The audit process is a sampling exercise only and does not guarantee that the audited site prior, during or post-audit, are in full compliance with the Code being audited against. The provisions of this Code constitute minimum and not maximum standards and this Code should not be used to prevent companies from exceeding these standards. Companies applying this Code are expected to comply with national and other applicable laws and where the provisions of law and this Code address the same subject, to apply that provision which affords the greater protection. The ownership of this report remains with the party who has paid for the audit. Release permission must be provided by the owner prior to release to any third parties.

Any exceptions to the SMETA Methodology must be recorded here (e.g. different sample size)

No additional comments.

Lead auditor	Melina Bailetti	APSCA Number	21701401
Additional auditor	Gisela Vanesa Diaz	APSCA Number	32200322
Date of declaration	2024-09-24		

Site representation

Declaration	I acknowledge that details from this report can change during the review process and that I will be given the opportunity to dispute the content once the review has been published.
Full name	Paula Arias
Title	HR Manager
Date of declaration	2024-09-24