



## C.A.F.E. PRACTICES

### Closing Meeting Signature Form V1.1

<b>Application ID:</b>			
<b>Application name:</b>			
<b>Verification organization:</b>			
<b>Inspector(s):</b>			
<b>Dates of verification:</b>			
<b>Location of closing meeting:</b>			
<b>Application in Harvest?</b>	Yes <input type="checkbox"/> No <input type="checkbox"/>		
<b>Affirmation:</b> <ul style="list-style-type: none"><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>			
<b>Supplier representative</b>		<b>Lead inspector</b>	
<b>Print Name:</b>		<b>Print Name:</b>	
<b>Title:</b>		<b>Title:</b>	
<b>Signature:</b>		<b>Signature:</b>	
<b>Date:</b>		<b>Date:</b>	



## 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: