

Security Audit Report

Provided By



Facility Name: Calzaturificio Jumbo Spa

Facility ID: 714001

Report No: FS-CP-TR-76912

Audit Date: 2022/12/29

Audit Type: 1st Follow Up (Desk) Audit

Audit Announcement: Announced

Audit Type: Surveillance

Factory Score: 95.5%

Factory Risk Level: Low

Corrective Action Plan Confirmation

The facility acknowledges the audit findings and the corrective actions Omega Compliance recommends.

2022/12/29

Ricardo Grippo Danieli/Customer Care Manager

Signature & Date – Facility Representative

**Printed Name & Title
Company Chop**

2022/12/29

Orhan Kazgan/Senior Compliance Auditor

Signature & Date – Omega Auditor

Printed Name & Title