



Cook & Thurber

Food Safety, Quality and Food Defense Audit

Company Information	Audit Information
Facility: T5060 - Bluefin Seafoods Corporation Address: 617 East Washington Street Louisville, Kentucky United States, 40202 Contact: Mr. Cory Mollak Title: Operations Manager Phone: 502-587-1505 Fax: 502-587-1508 Email: corym@bluefinseafood.com	Audit# - Visit#: 550296 - 396969 Audit Type: BASE1 - Food Safety, Quality and Food Defense Audit Template Version: 1.8 Audit Category: REGULAR Auditor: Linda Hawkinson Audit Start Time: 13-JUL-2011 08:00:00 AM Audit End Time: 13-JUL-2011 04:30:00 PM Prior Audit Date: 24-MAY-10 Prior Audit Score: 94.55%



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Score Summary By Section	
Section Name	Section Score
Section A - Administration and Regulatory Compliance	88.00%
Section B - HACCP Management	94.00%
Section C - Facilities and Equipment	95.00%
Section D - Sanitation, Housekeeping and Hygiene	94.00%
Section E - Rodent and Pest Control Management	94.00%
Section F - Approved Suppliers, Receiving and Inventory Control	95.00%
Section G - Process and Product Evaluation	95.00%
Section H - Packaging and Labeling	95.00%
Section I - Storage and Shipping	94.00%
Section J - Training Requirements	96.00%
Section K - Laboratory Support	95.00%
Section L - Food Defense	95.00%
Food Safety, Quality and Food Defense Audit Average Score:	94.17%