

Audit details

Site details

Sedex site reference	ZS1000065374	Site name	Vitale Robaldo SC
Business name	Vitale Robaldo SC	Site address	Third party location IT

Audit details

Sedex company reference	ZC5000054883	Auditor company name	IQNet Ltd
Audit company address	Bollwerk 31, Bern, CH, CH-3011		
Date of audit	2025-10-17	Audit conducted by	Ornella Latorre
Audit pillars	Labour Standards Health and safety Environment 4-Pillar Business ethics		
Time in and out	Day 1	Day 2	Day 3
	In 08:00	In 08:00	In 08:00
	Out 12:00	Out 17:00	Out 17:00
	Day 4	Day 5	
	In 01:00	In 08:00	
	Out 03:00	Out 14:00	
Audit type	Full initial		

Was the audit announced?	Semi announced
Was the Sedex SAQ available for review?	Yes
Who signed and agreed CAPR?	Andrea Bornelli / President
Any conflicting information SAQ/Pre-Audit Info	No
Is further information available?	No

Audit attendance

	Senior management	Worker representative	Union representative
A: Present at the opening meeting?	Yes	Yes	Yes
B: Present at the audit?	Yes	Yes	Yes
C: Present at the closing meeting?	Yes	Yes	Yes
Reason for absence at the opening meeting			
Reason for absence during the audit			
Reason for absence at the closing meeting			

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)

Lead auditor	Ornella Latorre	APSCA Number	21705233
--------------	-----------------	--------------	----------

Additional auditor

Date of declaration	2025-10-22
---------------------	------------

[← Contents](#)

[Findings →](#)

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	Andrea Bornelli
Title	President
Date of declaration	2025-10-22