



Continuous Improvement Report (CIR)



Facility Name:	ILUNA GROUP SRL	Customer Name:	TechStyle Fashion Group
Facility Address:	Via IV Novembre 60/62 - 20012 Cuggiono (MI) Via IV Novembre 29 - 20012 Cuggiono (MI)	Industry / Key Main Product	Lace and hosiery production
Facility Tel:	+39 0297242680	Facility Fax:	+39 0297242680
Facility Contact:	Mr. Carlo Bettineschi	Auditor(s):	RICCARDO LODOVICH
Facility Email:	carlo.bettineschi@iluna.com	Verification Date:	14-May-2021

TYPE OF ASSESSMENT:

Initial Re-audit Annual Renewal Follow Up

AUDIT RESULTS COMMUNICATED WITH:

Name:	Mr. Carlo Bettineschi
Title:	Plant Manager

A closing meeting has been performed at the end of the verification process in which the listed exceptions were explained and accepted by company representative.

Signatures (All Auditors):


Auditor (s)
RICCARDO LODOVICH


Company Representative
Mr. Carlo Bettineschi

14-May-2021
Date

14-May-2021
Date

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Opportunity for Improvement	Finding Category	CAP Review and Verification	
		By Factory	By Intertek
		Proposed Corrective Action Plan	Verification Status (Open/Closed)

Additional Comment:

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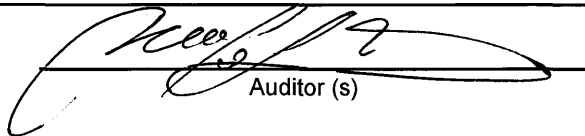
Recommendation for Improvement Plan Timeline

Finding Rating	Improvement Timeline
	Take immediate action to make necessary improvements
	Take action within 0-1 month to make necessary improvements
Moderate	Take action within 0-3 months to make necessary improvements
Minor	Take action within 0-6 months to make necessary improvements

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Signatures (All Auditors):



Auditor (s)

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