

C. Corrective Action Plan

Client	LVMH SA BVLGARI Global Operations	QIMA Service No	R-Cloud-20102986
Maison	BVLGARI	Audit Type	Initial Audit
Auditor	Eugenio Peluso	Date	Nov-23-2020
Industry		Country	Italy
Supplier	Hd Hintermann Diaz S.r.l.		
Contact	Phone:	Email:	
Factory	Hd Hintermann Diaz S.r.l.		
Contact	Phone:	Email:	

Item No	Result	Finding/Violation	Corrective Action	Factory estimated date for Completion
		None observed		

QIMA maximum suggested timings for implementation of Corrective Actions are:

- 7 Days to submit Action Plan + 30 Days to book a follow-up audit for Critical NCs
- Audit date + 30 days for Major NCs
- Audit date + 90 days for Minor NCs

Factory Stamp & Site Representative

Signature: 

Date: 23/11/2020

Auditor: **EUGENIO PELUSO**

Signature: 

Date: 23/11/2020

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