

## Food Safety, Quality and Food Defense Audit

Company Information	Audit Information
<p><b>Facility:</b> T5060 - BLUEFIN SEAFOODS CORPORATION</p> <p><b>Address:</b> 617 EAST WASHINGTON STREET LOUISVILLE, KENTUCKY UNITED STATES, 40202</p> <p><b>Contact:</b> MR. CORY MOLLAK</p> <p style="padding-left: 20px;"><b>Title:</b> OPERATIONS MANAGER</p> <p><b>Phone:</b> 502-587-1505</p> <p style="padding-left: 20px;"><b>Fax:</b> 502-561-0286</p> <p><b>Email:</b> corym@bluefinseafood.com</p>	<p><b>Audit#-Visit#:</b> 127132 - 102894</p> <p><b>Audit Type:</b> BASE1-Food Safety, Quality and Food Defense Audit</p> <p><b>Template Version:</b> 1.4</p> <p><b>Audit Category:</b> REGULAR</p> <p style="padding-left: 40px;"><b>Auditor:</b> KEN ARNOLD</p> <p><b>Auditor Phone:</b> 904-982-6332</p> <p><b>Audit Start Time:</b> 20-MAY-2008 08:00:00 AM</p> <p><b>Audit End Time:</b> 20-MAY-2008 05:00:00 PM</p>

### Score Summary By Section

Section Name	Section Score
Section A - Administration and Regulatory Compliance	95.00%
Section B - HACCP Management	96.00%
Section C - Facilities and Equipment	95.00%
Section D - Sanitation, Housekeeping and Hygiene	95.00%
Section E - Rodent and Pest Control Management	94.00%
Section F - Receiving and Inventory Control	95.00%
Section G - Process and Product Evaluation	96.00%
Section H - Packaging and Labeling	96.00%
Section I - Storage and Shipping	95.00%
Section J - Analytical Records and Laboratory Support	N/A
Section K - Food Defense	95.00%
<b>Food Safety, Quality and Food Defense Audit Average Score:</b>	<b>95.20%</b>