Mexico

Completed and No more medicine beyond expiration date available

Factory recently created an application form that All applicable legally required or recommended

Emergency COVERCO MSDS were posted and available for

Country Law/Legal Reference

As factory does not own this facility, and is renting, factory did not provide July 18 and 19

Official language in Mexico is Spanish.

Ongoing

Exits are free now.

M Documentation to be submitted During the February 2009 visit C

See above

There is an eye wash installed at the laundry area

4. Harassment or Abuse

wareness of Code

FLA Audit Profile contracts

standards for factory reference.

Standards for factory reference.

a) obtain

Pending

b) May 15, 2006

c) April

Corroborated,

If Not

Completed,

Ongoing

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