# Order Form Pineda Industries

## Site Information

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Site Name | Deshidratadora Aguascalientes, S.A. de C.V. (DASA) | | | |
| Site Address | Circuito Japón 120-A, Parque industrial San Francisco de los Romo E-3, San Francisco de los Romo, Aguascalientes 20355, México | | | |
| Site Area | M2 | 2000 | Ft2 | 21527 |
| Site Website | https://dasafoods.com/ | | | |
| Site Language | Spanish | | | |
| Site IDs | bQb Unique ID | 432 | Scheme Owner ID | 53595 |

### Contact Information Bruno Pineda

|  |  |
| --- | --- |
| Contact Full Name | Ana Esquivel |
| Contact Position | Supervisora de Calidad |
| Contact Phone | +52 465 967 1275; 2200 |
| Contact Email | aesquivel@santotomas.com |

### Technical Details (number, and brief description) {custom}

|  |  |
| --- | --- |
| HACCP Plan Count and Description | 1 |
| Production Line Count | N/A |
| Loading and Unloading Dock Count | Unknown |
| Recent Quality or Food Safety Issue Description | None |
| Seasonal Activities Description (if any) | None |

### Employees Working Schedule and Activity Description

|  |  |
| --- | --- |
| Employee Shift 1 | TBD |
| Employee Shift 2 | 0 |
| Employee Shift 3 | 0 |

## Assessment Details

|  |  |
| --- | --- |
| Audit Combination | Standalone |
| Audit Standard | IFS Progress Logistics, Version 1 – Basic Level. |
| Audit Categories | 1.1.10, 2.1.10 |
| Audit Scope | Storage and distribution of dehydrated food products (e.g., seeds, chili, herbs and spices). |

### Scope Exclusions

|  |  |
| --- | --- |
| Exclusion Request | No |
| Exclusion Decision | Not applicable |
| Exclusion Description | No |

### Assessment Programme

|  |  |
| --- | --- |
| Type | Initial Assessment |
| Delivery Method | On-site |
| Programme | Announced |

### External Implementation Support

|  |  |
| --- | --- |
| Used External Implementation Support (e.g., consultant) | Unknown |
| Additional Details | Unknown |

## Assessment Considerations

### Assessment Scheduling

|  |  |
| --- | --- |
| Requested Audit Dates (if any) |  |
| Blackout Dates (if any) |  |
| Confirmed Start of Audit | 07/02/2025 |
| Confirmed End of Audit | 07/02/2025 |
| Audit Duration | 8 Hours |
| Report Writing Duration | .5 |

All provided information is strictly confidential and shall be used for auditing purposes only.