



NSF International Beverage Quality
Statement of Audit Completion

EUREAU SOURCES SAS

Audit Location

EUREAU SOURCES SAS - Site Saint Hippolyte 37
La Bondaire 37600 Saint Hippolyte
France

Company is a participant in the audit program
Association Française de l'Industrie des Fontaines à Eau
Bottler

Date of Audit
28-MAR-2017



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Audit report and scoring grid for watercoolers bottling plants

Rapport d'Audit et grille de score applicable à l'embouteillage de bonbonnes d'eau pour fontaines réfrigérantes



Audit of the company:

Audit de la société :

Eureau Sources SAS

version du 21/11/16

Source of:

Source de :

Sirenea source at St Hippolyte

Date of completion of the audit:

Date de réalisation de l'audit :

28-Mar-17

Name of the Auditor:
Society of the Auditor:

Nom de l'Auditeur :
Société de l'Auditeur :

Kathy Griffiths
NSF International

Contact details of the auditor (Tel, fax, mail):

Coordonnées de l'auditeur (Tel, fax, mail) :

kgriffiths@nsf.org
[+44 7768 003711](tel:+447768003711)

Accompanying person (s) of the company audited:

Personne(s) accompagnatrice(s) de la société auditée :

Jean Cadart
00 33 6 87 97 42 74
jcadart@eureau-sources.com

Contact details (Tel, fax, mail):

Coordonnées de l'accompagnateur (Tel, fax, mail) :

Objective of the Audit:
Annual visit:

Objectif de l'Audit :
Visite annuelle :

initial visit
according to
AFIFAE
requirements.

Initial visit:
Special visit:
Date of first audit carried out according to AFIFAE requirements:

Visite initiale :
Visite spéciale :

Date du premier audit réalisé d'après le référentiel AFIFAE : 28-Mar-17

Score obtained for bottling plant:

Maximum score applicable:

% Of the obtained score:

Number of failures on 18 critical points (CP): 0

Score obtenu pour les fontaines à bonbonnes :

Score maximum applicable :

% du score obtenu :

Nombre d'échec sur les 18 points critiques (CP) :

1014
1040
97.50
0

Audit validated (yes / no): See page 5 of the audit guide

Action plan to be provided to the auditor for:

Audit validé (oui / non) : Cf. p 5 du guide d'audit

Plan d'action à fournir à l'auditeur pour le :

Audit to be completed with an additional visit (yes/ no):

Audit à compléter par une visite complémentaire (oui / non) : No

Signature of auditor:
K Griffiths

Signature de l'auditeur :
K Griffiths

Signature de l'accompagnateur : / Signature of accompanying person:

Remarques et commentaires généraux / General remarks and comments

This watercooler bottling plant was opened in 2003 and can bottle at up to 1,000 large bottles an hour. Last year approximately 1,200,000 bottles were filled. The spring water borehole is 214m deep and the aquifer has a big protective layer of "Tufleau de Touraine". The age of the water is considered to be probably 20-30 years old. There is a watercooler kit cleaning operation on site but this was out of scope for this audit. There is iron removal from the source water as permitted by law. There is no municipal water used for bottle washing - instead water from a second borehole is treated with chlorination for this purpose. The laboratory on site closely monitors the microbiological and chemical parameters of the water and the washed bottles and results seen during the audit appeared consistently good.