

Audit Certificate of the disinfection process and measures COVID 19

H. TIGAIGA Suites

<i>Outcome</i>	We CERTIFY that the results of the audit and the measures taken by the organization are considered: ADEQUATE according to Law and Regulatory Requirements
<i>Audited processes and activities</i>	Confined and high-risk areas detected: NONE Disinfection products used in cleaning processes: CORRECT Management has taken preventive measures: CORRECT CORRECT cleaning and disinfection status and COVID-19 protection measures, as well as security and distancing measures, with CORRECT instructions and information especially in: <ul style="list-style-type: none">• Protocols and measures for cleaning and disinfection, as well as distancing in COMMON AREAS• Disinfection protocols and measures, capacity and distance in BUFFET, RESTAURANT• Disinfection protocols and measures and good practices in KITCHENS integrating COVID risks• Protocols and special measures taken in the MAINTENANCE of the facilities, including POOL, solarium and gardens• Protocols and CUSTOMER INFORMATION systems
<i>Auditor</i>	Héctor Torres Rodríguez (Colleg Veterinarian nº 756; Dipl. Public Health); and Manuel Luaces

Puerto de La Cruz a 30 de Julio de 2020

Manuel Luaces Naranjo.

DIRECTOR

Luaces
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