



Corrective Action Form

NC: Non-conformity. CA: Corrective action.

NC classification:

Essential requirements → Major / Important requirements → Minor / Recommendation → Recommendation

Major NC(s) <input type="checkbox"/>	Implementation within 3/6 months	Form 08.01 Rev.02 – dated April 23 rd , 2019
Minor NC(s) <input type="checkbox"/>	Proposal within three weeks	
Recommendation(s) <input checked="" type="checkbox"/>	To be checked during the following audit (3 years)	

Ref. Check list:	Company name: John Seafood (pvt) ltd	
Audit date: 12-08-2019	CB: SGS Lanka (Pvt) Ltd	Site(s) audited: Factory- Kosgahawatte, De Silva Mw, Miriswatte, Demanhandiya
Ref. Requirement: 3.1.4 of FOS CoC & 8.1.4 of FOS wild	Auditor: Mr. Gamunu Wickramasekara	Contact person: Thilini Jayashani Contact details: venoja.johnseafoods@gmail.com
NC notification date: 12-08-2019	Notified by: Mr. Gamunu Wickramasekara	Type of audit: Initial <input checked="" type="checkbox"/> Additional <input type="checkbox"/> Surveillance <input type="checkbox"/> Recertification <input type="checkbox"/>
Deadline: 12-08-2022	Checked by:	
Date of proposal:	Accepted by the CB: Yes <input type="checkbox"/> No <input type="checkbox"/>	

Description of NC(s) and/or recommendation(s)				
NC classification	N° Requirement	NC Description	CA Description*	Accepted (Y/N)
Reccomendation	Healthcare and Safety measures	Training on HSE, and firstaid, Ergonomic assesment	Implementations	

* The CB shall specify if the CA is related to a proposal or an implementation. In the case of implementation, the auditor is kindly asked to provide below the title(s) of document(s) attached as evidence to this form.



Explanation of the factors that allowed the NC(s):	
N° Requirement	Explanation
Healthcare and Safety measures	Negligence of the importance of having healthcare and safety measures

Explanation of the CA(s) required to ensure that a similar NC does not re-occur:	
N° Requirement	Explanation
Healthcare and Safety measures	Responsible person were instructed the importance of maintaining healthcare and safety measures within a factory

Date of closing out of each CA and explanation on how the problem was solved:	
N° Requirement	Date and Explanation
Healthcare and Safety measures	- Ergonomic assesment will be conducted
	- Training programme will be conducted on HSE and Firstaid