



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 23rd, 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:	
Audit date: 12-08-2019	CB: SGS Lanka (Pvt) Ltd	John Seafood (pvt) ltd	
Ref. Requirement: 5.5.1 of FOS Wild	Auditor: Mr. Gamunu Wickramasekara	Site(s) audited: Factory- Kosgahawatte, De Silva Mw, Miriswatte, Demanhandiya	
NC notification date: 12-08-2019	Notified by: Mr. Gamunu Wickramasekara	Contact person: Thilini Jayashani	
Deadline: 12-08-2022	Checked by:	Contact details: venoja.johnseafoods@gmail.com	
Date of proposal:	Accepted by the CB: Yes <input type="checkbox"/> No <input type="checkbox"/>	Type of audit:	
		Initial <input checked="" type="checkbox"/>	Additional <input type="checkbox"/>
		Surveillance <input type="checkbox"/>	Recertification <input type="checkbox"/>

Description of NC(s) and/or recommendation(s)				
NC classification	N° Requirement	NC Description	CA Description*	Accepted (Y/N)
Reccomendation	Bycatch and discard data shall be made publicly available by either the FMO or the organization	Bycatch and discard data available but need to be publicly available	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
Bycatch and discard data shall be made publicly available by either the FMO or the organization	Negligence of the importance of making data availabilities in publicly

Explanation of the CA(s) required to ensure that a similar NC does not re-occur:	
N° Requirement	Explanation
Bycatch and discard data shall be made publicly available by either the FMO or the organization	Responsible person were instructed about the importance of making bycatch and discard data availabilities in publicly

Date of closing out of each CA and explanation on how the problem was solved:	
N° Requirement	Date and Explanation
Bycatch and discard data shall be made publicly available by either the FMO or the organization	- Bycatch and discard data will be made publicly available through the company website