



## 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  <b>Rev.02 – dated April 23<sup>rd</sup>, 2019</b>
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: <b>27-08-2020</b>	CB: <b>SGS Lanka (Pvt) Ltd</b>	<b>John Seafood (pvt) ltd</b>	
Ref. Requirement: <b>7.2 of FOS Wild</b>	Auditor: <b>Mr. Gamunu Wickramasekara</b>	Site(s) audited: <b>Factory- Kosgahawatte, De Silva Mw, Miriswatte, Demanhandiya</b>	
NC notification date: <b>27-08-2020</b>	Notified by: <b>Mr. Gamunu Wickramasekara</b>	Contact person: <b>Mr. Shehan Shanaka</b>	
Deadline: <b>27-08-2022</b>	Checked by:	Contact details: <b>qc@johnseafoods.lk</b>	
Date of proposal:	Accepted by the CB: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Type of audit:	
		Initial <input type="checkbox"/>	Additional <input type="checkbox"/>
		Surveillance <input checked="" 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	The organisation should calculate its carbon footprint per product unit and engage to reduce it every year.	No evidence on a carbon footprint calculation done.	Implementations	Y

\* 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.



<b>Explanation of the factors that allowed the NC(s):</b>	
<b>N° Requirement</b>	<b>Explanation</b>
The organisation should calculate its carbon footprint per product unit and engage to reduce it every year.	Negligence of the importance of calculating carbon footprint

<b>Explanation of the CA(s) required to ensure that a similar NC does not re-occur:</b>	
<b>N° Requirement</b>	<b>Explanation</b>
The organisation should calculate its carbon footprint per product unit and engage to reduce it every year.	Responsible person were instructed about the importance calculating carbon footprint

<b>Date of closing out of each CA and explanation on how the problem was solved:</b>	
<b>N° Requirement</b>	<b>Date and Explanation</b>
The organisation should calculate its carbon footprint per product unit and engage to reduce it every year	The carbon footprint will be calculated by the company and will take necessary actions to reduce it annually.



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