



## 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
Minor NC(s)	<input type="checkbox"/>	Proposal within three weeks	<b>Rev.02 – dated April 23<sup>rd</sup>, 2019</b>
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>5.5.1 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	Bycatch and discard data shall be made publicly available by ether the FMO or the organization	Bycatch and discard data available but need to be publicly available	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>
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

<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>
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.

<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>
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



--	--