



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 July 04th, 2019
Minor NC(s) xxx <input type="checkbox"/>	Proposal within three weeks	
Recommendation(s) <input type="checkbox"/>	To be checked during the following audit (3 years)	

Ref. Check list:		Company name:	
Audit date: 27 April 2020	CB: London Associati ltd	Frabelle Fishing Corporation	
Ref. Requirement:	Auditor: Pierluigi Monticini	Site(s) audited: PNG	Contact person: Mr. Glenn Mesias (Frabelle)
		Contact details: glenn.mesias@frabellefpg.com	
NC notification date: 27 October 2020	Notified by: email	Type of audit:	
Deadline: Major NC(s): none	Checked by: Pierluigi Monticini Lead Auditor (London Associati Ltd)	Initial <input type="checkbox"/>	Additional <input type="checkbox"/>
Minor NC(s): Point 5.8.4		Surveillance <input type="checkbox"/>	Recertification xx
Date of CA proposal: 31 October 2020	Accepted by the CB: Yes <input checked="" 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)
Minor non-conformity	5.8.4.	The Unit of Certification doesn't undertake an annual assessment of the lost gear records.	In order to solve the minor NC of the requirement 5.8.4, we have created an Excel file (attached) where we will list all the lost equipment and the reason of loss. It will start on November 1st 2020 up to October 31st 2021.	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.

Explanation of the factors that allowed the NC(s):	
N° Requirement	Explanation
Point 5.8.4.	The Unit of Certification doesn't undertake an annual assessment of the lost gear records.

Explanation of the CA(s) required to ensure that a similar NC does not re-occur:	
N° Requirement	Explanation
Point 5.8.4.	Annual staff meeting and creation of an Excel file with list all the lost fishing gear and reason of loss.



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Date of closing out of each CA and explanation on how the problem was solved:	
N° Requirement	Date and Explanation
Point 5.8.4	It will start on November 1st 2020 up to October 31st 2021.