



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) <input type="checkbox"/> Proposal within three weeks	
Recommendation(s) xxx <input type="checkbox"/> To be checked during the following audit (3 years)	

Ref. Check list: Wild rev. 4		Company name: Frabelle Fishing Corporation	
Audit date: 26 July 2021	CB: London Associati ltd	Site(s) audited: PNG	
Ref. Requirement: 7.2	Auditor: Pierluigi Monticini	Contact person: Mr. Glenn Mesias (Frabelle)	
		Contact details: glenn.mesias@frabellefpg.com	
NC notification date:	Notified by: email	Type of audit:	
		Initial <input type="checkbox"/>	Additional <input type="checkbox"/>
Deadline: Major NC(s): none	Checked by: Pierluigi Monticini Lead Auditor (London Associati Ltd)	Surveillance XX	Recertification <input type="checkbox"/>
Minor NC(s): None			
Date of CA proposal: none	Accepted by the CB: Yes XX No <input type="checkbox"/>		



Description of NC(s) and/or recommendation(s)				
NC classification	N° Requirement	NC Description	CA Description*	Accepted (Y/N)
Recommendation	7.2	The unit of certification should calculate its carbon footprint per product unit and commit to reducing it every year.	Not yet calculated, but UoC has engaged to produce it before end of Year 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 7.2	The Unit of Certification doesn't calculate its carbon footprint per product unit and commit to reducing it every year.

Explanation of the CA(s) required to ensure that a similar NC does not re-occur:	
N° Requirement	Explanation
Point 7.2	The UoC has engaged to produce it before end of Year 2021



Date of closing out of each CA and explanation on how the problem was solved:	
N° Requirement	Date and Explanation
7.2	Not applicable