



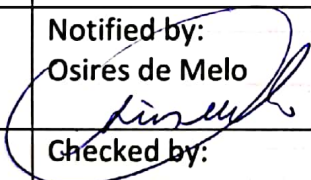

Corrective Action Form

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

Ref. Check list: FOS WILD AND FOS COC		Company name: TASA	
Audit date: 16 to 18/12/2019	CB: RINA	Site(s) audited: Callao And Pucusana Plants	
Ref. Requirement: 32 - FOS COC	Auditor: Osires de Melo	Contact person: Elizabeth Inciso	
		Contact details: einciso@tasa.com.pe	
NC notification date: 18/12/2019	Notified by: Osires de Melo 	Type of audit:	
Deadline: Major NC(s):	Checked by: 	Initial <input type="checkbox"/>	Additional <input type="checkbox"/>
Minor NC(s):		Surveillance <input type="checkbox"/>	Recertification X
Date of CA proposal:	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)
RECOMMENDATION	FOS CoC 3.2	The organization is not SA800 certified		

* 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
FOS CoC 3.2	THE ORGANIZATION IS NOT SA8000 CERTIFIED

Explanation of the CA(s) required to ensure that a similar NC does not re-occur:	
N° Requirement	Explanation

Date of closing out of each CA and explanation on how the problem was solved:	
N° Requirement	Date and Explanation