



## 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 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>18-12-2020</b>	CB: <b>SGS Lanka (Pvt) Ltd</b>	<b>J. P. Fresh Products</b>	
Ref. Requirement: <b>7.2 of FOS Wild</b>	Auditor: <b>Mr. Buddhika Tissera</b> 	Site(s) audited: <b>Factory- No. 197/8A, Padre Pio Mw, Thaladuwa, Negombo, Sri Lanka</b>	
NC notification date: <b>18-12-2020</b>	Notified by: <b>Mr. Buddhika Tissera</b>	Contact person: <b>Mr. Gamini Ekanayake</b>	Contact details: <b>quality_jppro@slt.lk</b>
Deadline: <b>18-12-2021</b>	Checked by:	Type of audit:	
Date of proposal:	Accepted by the CB: Yes <input type="checkbox"/> No <input type="checkbox"/>	Initial <input checked="" type="checkbox"/> Additional <input type="checkbox"/>	Surveillance <input 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 organization should calculate its carbon footprint per product unit and engage to reduce it every year	Calculate its carbon footprint per product unit and engage to reduce it every year	Implementations	

\* 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
	The organization does not calculate its carbon footprint per product unit and engage to reduce it every year

Explanation of the CA(s) required to ensure that a similar NC does not re-occur:	
N° Requirement	Explanation
	NCR was forwarded to top management. The organization will be calculated its carbon footprint per product unit and engage to reduce it every year

Date of closing out of each CA and explanation on how the problem was solved:	
N° Requirement	Date and Explanation
	In near future of 2021, The organization will be calculated its carbon footprint per product unit and engage to reduce it every year