





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
Minor NC(s)	<input type="checkbox"/>	Proposal within three weeks	Rev.02 – dated April 23 rd , 2019
Recommendation(s)	<input checked="" type="checkbox"/>	To be checked during the following audit (3 years)	

Ref. Check list:		Company name:	
Audit date: 18-12-2020	CB: SGS Lanka (Pvt) Ltd	J. P. Fresh Products	
Ref. Requirement: 5.5.1 of FOS Wild	Auditor: Mr. Buddhika Tissera 	Site(s) audited: Factory- No. 197/8A, Padre Pio Mw, Thaladuwa, Negombo, Sri Lanka	
NC notification date: 18-12-2020	Notified by: Mr. Buddhika Tissera	Contact person: Mr. Gamini Ekanayake 	
Deadline: 18-12-2021	Checked by:	Contact details: quality_jppro@slt.lk	
Date of proposal:	Accepted by the CB: Yes <input type="checkbox"/> No <input type="checkbox"/>	Type of audit:	
		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	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	

* 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
	Bycatch and discard does not publicly available by either the FMO or the organization

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

N° Requirement	Explanation
	Bycatch and discard data will be made publicly available in company web side. And all records are available in log sheet records. Bycatch and discard level maintain below 5%.

Date of closing out of each CA and explanation on how the problem was solved:

N° Requirement	Date and Explanation
	Bycatch & discard data will be available on company website very soon. And maintain below 5%