



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 Minor NC(s) <input type="checkbox"/> Proposal within three weeks Recommendation(s) xxxx <input type="checkbox"/> To be checked during the following audit (3 years)	Form 08.01 Rev.02 – dated July 04th, 2019
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Ref. Check list:		Company name:	
Audit date: 20 May 2021	CB: London Associati Ltd.	NERO DI SOLE SRL (BERTRAND PRODUCTS EXPORT (B.P.E.))	
Ref. Requirement: 7.2. The UoC not calculate the Carbon foot print; (WILD 4) 3.2. The Organization is not SA8000 Certified (CoC check list)	Auditor: Pierluigi Monticini	Site(s) audited: IVORY COAST	
		Contact person: MATTEO BONOMO	
		Contact details: matteobonomo@nerodisole.it	
NC notification date: NONE	Notified by: email	Type of audit:	
		Initial <input checked="" type="checkbox"/>	Additional <input type="checkbox"/>
Deadline: Major NC(s): none Minor NC(s):--	Checked by: Pierluigi Monticini Lead Auditor (London Associati Ltd)	Surveillance <input type="checkbox"/>	Recertification
Date of CA proposal:	Accepted by the CB: Yes <input type="checkbox"/> XX <input type="checkbox"/>		



Description of NC(s) and/or recommendation(s)				
NC classification	N° Requirement	NC Description	CA Description*	Accepted (Y/N)
recommendation(s)	7.2 (wild)	7.2. The UoC not calculate the Carbon foot print; (WILD 4)	Calculate the carbon foot print	Y
recommendation(s)	3.2. (CoC)	3.2. The Organization is not SA8000 Certified (CoC check list)	SA8000 certification	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
-	.

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:



project WORLD
SUSTAINABILITY
ORGANIZATION

N° Requirement	Date and Explanation