### Corrective Action Form

<table>
<thead>
<tr>
<th>Recommendation</th>
<th>Form 08.01</th>
<th>Rev.0</th>
<th>01/09/2011</th>
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<tbody>
<tr>
<td>Minor NC</td>
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<td>Major NC</td>
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- □ to be checked during the following audit (3Y)
- □ proposal within three weeks
- □ implementation within 3/6 months

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### Ref. Check list: 6.1

- **Company name:** SAPMER SA
- **Site(s) audited:** Morn Seselwa Vessel
- **Contact person:** Justine Mehaut
- **Contact details:** Qualite@sapmer.com

<table>
<thead>
<tr>
<th>Ref. Requirement</th>
<th>Auditor: Leena Aworer</th>
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<tr>
<th>NC notification date /2015</th>
<th>Deadline /2016</th>
<th>Date of implementation/proposal</th>
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<tr>
<td>09/11</td>
<td>09/11</td>
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- **Notified by:** Leena Aworer
- **Checked by:** ______________
- **Accepted:** Yes  □  No  □

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### NC or recommendation description

Even though procedure was defined for waste management, the following discrepancy was noted: -The sorting/segregation of different type of wastes such as plastic waste, food (organic) wastes and paper wastes were not implemented. Food wastes, cans and plastic wastes were disposed in same disposal bin on board of Morn Seselwa vessel.

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### AC proposal  □  implementation  □

- **Remark for the auditor:** In case of implementation the auditor is kindly asked to provide evidences in attachment to this form

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### Auditor comments (not mandatory)

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### To be filled in by FoS  □  Close out date: / /  □

- **FoS acceptance:** □ (for internal check)  □ Accepted by Dir or SA (underline the correct option)