**Hanifa’s Farm - KS 1758 Audit Proposed Corrective Actions.**

Based on the company’s procedure for handling non-compliance, Hanifa’s Farm is committed to ensure adequate and effective management of correcting failures identified during the audit. We are committed to having an efficient system and continuous improvement as we comply with the KS1758 COP. The following are proposed corrective actions for each non-compliance identified.

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| **CLAUSE** | **CORRECTIVE ACTION REQUEST** | **ROOT CAUSE ANALYSIS** | **PROPOSED CORRECTIVE ACTION** | **CORRECTIVE EVIDENCES** |
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| 12.3.6.10A | Stores are equipped with adequate and appropriate firefighting equipment, these equipment were found overdue for service. | Fire fighting equipment were found overdue for service at the time of audit. | *To avail the fire fighting equipment for service.* | *Photos of serviced fire fighting equipment.* |
| 6.1A h) | Spray supervisors were provided with catridge but there was no record of filter cartridge replacement in respiratory protection equipment as required. | There was no filter cartridge replacement schedule at the time of audit. | To develop a filter cartridge replacement schedule. | Filter cartridge replacement schedule. |
| 17.7A | The firm and its premises were clear of litter. The premises has adequate provisions for waste disposal with two disposal pits – 1 for organic and 1 for inorganic wastes. On inspection mixed storage of inorganic and organic wastes on both waste pits was noted. | Mixed storage of organic and inorganic wastes on both waste pits. | *To train staff on waste disposal and pollution management on the farm.* | Training record on waste disposal and pollution management. |
| 12. 3.10.8A | Spray operators - although not applying organo-phosphate and carbamate pesticides - had not undergone cholinesterase testing as required. | There were no cholinesterase tests for Spray operators at the time of audit. | *To avail Spray operators for cholinesterase tests at a medical facility.* | Payment receipts for cholinesterase tests. |
| 12.3.11.1A | There was no evidence of trained first Aid Personnel within the premises and no record of training kept on file for review. | There were no trained first aiders on the farm at the time of audit. | *To train staff on first Aid.* | Payment receipts for first aid training |
| 12.3.13.1A | Written procedures for safe disposal of dilute pesticides and empty containers were developed and approved. However, the spray team was not aware on the specifics of the steps to take with regard to disposal of empty chemical containers to prevent pollution of ground water and soil from leakage or spillage. | The spray team was not aware on the specifics of the steps to take with regard to disposal of empty chemical containers to prevent pollution of ground water and soil from leakage or spillage. | *To train Spray team on waste disposal and pollution management on the farm.* | Training record on waste disposal and pollution management. |