**KENYA FRESH LTD - KS 1758 Audit Proposed Corrective Actions.**

Based on the Organization’s procedure for handling non-compliance, Kenya Fresh Ltd is committed to ensure adequate and effective management of correcting failures identified during the audit. They are committed to having an efficient system and continuous improvement as they 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** |
|  |  |  |  |  |
| 12.3.13.7A  12.3.14.3 A  12.3.14.4 A | Disposal of hazardous waste was done by ECL there was however no evidence ECL was licensed by NEMA | There were delays from ECL in sharing the NEMA licence | *A meeting was done with ECL and was explained the ned of sharing the licence on time.* | *A valid Nema licence.* |