**Keitt Exporters Limited-Makueni Farmers - KS 1758 Audit Proposed Corrective Actions.**

Based on the Organization’s procedure for handling non-compliance, Keitt Exporters Limited-Makueni Farmers 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 EVIDENCE** |
| 6.1A | The following was noted with regards to records and documentation kept by the operator in  f)all pesticide applications records did not include the dosage rates of applied PPP.  h)record of filter cartridge replacement in respiratory protection equipment were not kept | f) The dosage rate is included in the approved pesticide list.  h) Date of cartridge replacement written at the back of the filter cartridge | f) Include dosage rates in the pesticide application record  h) Include cartridge replacements in Equipment maintenance record | f) KELSR06 Reviewed to include changes  h) KELSR16B Reviewed to include changes |
| 10.7.2C | Organic fertilizer used by some growers as sampled but there was no documented risk assessment carried out before use that took into account the source and characteristics of the fertilizer risks of disease transmission, weed seed, and method of composting. | Risk assessment for organic manure not documented | Create a generic risk assessment checklist to check requirements | KELSR08 ORGANIC MANURE RISK ASSESSMENT DONE |