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

Based on the Organization’s procedure for handling non-compliance, Keitt 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** |
|  |  |  |  |  |
| QM 3.1 | The organization failed to maintain procedure which defined the control of its documents | The procedure was misplaced after internal audits and a soft copy was not being maintained | A folder has been created to save all KS 1758 documents | Communication to HOD’s on newly created folder.  Photo of created folder |