**NDIGI GREENFIELDS CBO - KS 1758 Audit Proposed Corrective Actions.**

Based on the Organization’s procedure for handling non-compliance, Ndigi Greenfields CBO 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** |
| 19.1  Legal & regulatory requirements | The organization’s county business Licence had expired on 31.12.2022 |  |  |  |
| 10.3  Major Must | * The Scale ref SF 400 for weighing powder chemicals was not calibrated. * knapsack Calibration Record – NKJ1+ NKJ2 not available for December 2022 |  |  |  |
| 12.2.1A  Major Must | Beno carp 100SC found in the chemical store and was I use but is not PCPB approved for use in the certifiable crops |  |  |  |
| 12.3.14.4A  Legal & regulatory requirements | Empty PPP containers were found triple rinsed, not punctured |  |  |  |
| 12.3.10.4A Major Must | Spray operator overalls were made of absorbent materials. Operator was exposed during application of liquid Plant Protection Products |  |  |  |
| 14.1.5A  Major Must | Liquid Soap used in handwash was not labelled, no evidence it was food grade, no MSDS |  |  |  |
| 13.0  Major Must | Individual farmers had been trained in basic food hygiene and harvesting procedures, however there was no evidence that their workers who ALSO participate in the harvest operations had been trained. |  |  |  |
| 5.1.5.A  Legal & regulatory requirements | Product recall procedure available but mock recall had not been done |  |  |  |
| 11.1.6B  Minor Must | No Irrigation records were available for review. |  |  |  |
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