**RYAAN EXPORTERS LTD - KS 1758 Audit Proposed Corrective Actions.**

Based on the Organization’s procedure for handling non-compliance, Ryaan Exporters 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** |
|  |  |  |  |  |
| 13.3.3 | Access to the packhouse was restricted through signages but was not being adhered to | The packhouse was used by different exporters and was under the control of HCD | A memo was done to HCD requesting the to ensure all users of the packhouse adhered to Hygiene practices.  Training was given to Ryaan Exporters Staff. | Memo to HCD.  Training register. |
| 13.5.1 | Dispatch doors remained opened throughout the audit and could allow entry of birds | The packhouse was used by different exporters and was under the control of HCD | A memo was done to HCD requesting the to ensure all users of the packhouse adhered to Hygiene practices.  Training was given to Ryaan Exporters Staff. | Memo to HCD.  Training register. |