



# Global Certification Bureau

Corrective Action Form QMS-P08-F01

Department/process: WH	
Audit Date: 2025-04-15	NCR No.: 1
Auditor Name: Aly Bedway	
Clause No.: 8.5.1.1	Audit Criteria: ISO 22000:2018
Finding Description: (8.5.1) Hazard identification for imported leafy greens was incomplete regarding pesticide residue and allergen cross-contamination, as required by SFDA.	
Evidence: Hazard Identification Form (RN-37, 08/07/2024)	
Criteria from ISO Standard: 8.5.1.1 General To carry out the hazard analysis, preliminary documented information shall be collected, maintained and updated by the food safety team. This shall include, but not be limited to: a) applicable statutory, regulatory and customer requirements; b) the organization's products, processes and equipment; c) food safety hazards relevant to the FSMS.	
Auditor Name: Aly Bedway	Signature
Proposed Action date: 2025-04-27	Due Date: 2025-04-27
Correction: The Hazard Identification Form (RN-37) has been updated to include the hazard for imported leafy greens was incomplete regarding pesticide residue and allergen cross-contamination, as required by SFDA.	
Root Cause Analysis: The WH team was not clearly aware with the SFDA requirements.	
Corrective Action: The QFS manager prepare awareness session for the WH team and the FS team by an expert from SFDA in 12th May 2025	
<input checked="" type="checkbox"/> Action Accepted	<input type="checkbox"/> Action Not Accepted
Comments: No further action is required. The effectiveness of action will be checked on the next SV1	
Closed <input checked="" type="checkbox"/>	Close Date: 2025-04-27