



SOY MORATORIUM

2019/20 Crop Year

REMEDIAL ACTION PLAN FOR THE VERIFICATION AUDIT OUTCOME

A remedial action is an action taken to ensure that a problem does not recur. The remedial action must be taken on the "root cause" that gave rise to the non-compliance.

For every non-compliance detected in the verification audit, an investigation is required to determine its cause so that the remedial action can be targeted at the appropriate part of the system.

When developing a plan to address a non-compliance, the company must consider:

- (i) What actions need to be taken to address the problem
- (ii) What changes need to be made to correct the situation and
- (iii) What should be done to prevent the problem from recurring, i.e. to eliminate the cause

When performing the root cause analysis record in the table below the actions that will be taken according to the brief guidance above for each non-compliance received in the management system.

Note: This document must be completed and forwarded to the Assessment Committee together with the Audit Report produced by the Audit Organization. The Action Plan is part of the assessment of the Amazon Soy Moratorium compliance process.

No.	01/XX	Aspect of NC	Choose an item
Description of NC			
<i>Objectively describe the non-compliance rendered with basis on the aspect assessed and refer to the requirement and non-compliant indicator.</i>			
Evidence			
<i>Objectively describe the evidence found that led to the issuance of the NC.</i>			
Root cause analysis (company completion)			
<i>Detect the cause of the Non-Compliance</i>			
Action plan (company completion)			
<i>Actions that will be taken so that non-compliance does not occur again in the next harvest. Describe briefly with actions, deadlines and parties responsible.</i> <i>Note: The actions must be related to the root cause found.</i>			