

Customer Name		Facility Name	Date of Audit	Date of Action Plan
World Centric		Redacted.	6/19/2017	6/30/2017
Violation Observed		Proposed Correction/Remediation		Target Date For Completion
Product Safety Systems	HACCP Plan did not establish corresponding Critical Control Point (CCP) for pathogens, although pathogens have been identified as significant hazards.	There's not clear requests for pathogens included in Critical Control Point according current training process, but must do Hazard Analysis. We discussed with Xingyuan Certificate (ISO Internal Training institution), they will adjust the training program from next audit cycle and add pathogens into whole flow charts.		2018.01.23
	A worker from packing procedure laid down the carton directly on the floor for sealing.	Retrained all packing workers again, and placed plastic pallets on this part, so the cartons can be dealt on the pallets.		2017.06.22
	Broken plastic basket dedicated for oil-proofing agent was noted in the ingredients preparation area. Glass and Hard Plastics Control Procedure did not depict the handling measures after the glass breakage, and there is no registration map for glass and hard plastics.	Cleaned up the ingredients preparation area, no more sundries and changed new plastic basket. Added Glass and Hard Plastics Control Procedure handling measures, recounted and made up on registration map for glass and hard plastics.		2017.06.30
	Some peanut shells and sunflower seed shells were found in the sliding rail gap of windows located in the corridor leading to workshop entrance. And egg shells were found nearby the pulper.	Keep clean for each corner of the workshop, the workers are not allowed to eat snacks in production area, now workshop manager set up a specific area to arrange workers to rest, so workers now have special place for snacks.		2017.06.30
Quality Systems	There were no raw materials batch numbers recorded on R/M intake records	Couldn't distinguish exactly raw materials batch numbers lot number for BT2015678 because adjacent batch use same raw materials. The workshop adjusted the record rules for materials from now on, so can ensure exactly tracking for each batch.		2017.06.22
Manufacturing	Upon the completion of manufacture of moulds, a few individual moulds have loose and rough edges, such as net-like edges.	Repaired old molds and ensure mold surface is clean		2017.06.30