

# Corrective Action Report Template for Food Safety Management Systems (FSMS)

## **Corrective Action Report**

- **1. General Information** 
  - Report Number: [Insert Report Number]
  - Date of Report: [Insert Date]
  - **Department:** [Insert Department]
  - Reported By: [Insert Name]

## 2. Nonconformity Details

- Nonconformity Identification Number: [Insert ID Number]
- Date Nonconformity Occurred: [Insert Date]
- Location: [Insert Location]
- **Process/Area Affected:** [Insert Affected Process/Area]
- Description of Nonconformity:
  - [Provide a detailed description of the nonconformity, including how it was identified and the potential impact on food safety.]

## 3. Immediate Correction

- Description of Immediate Correction:
  - o [Describe the immediate actions taken to correct the nonconformity.]

#### 4. Root Cause Analysis

- Root Cause(s):
  - [Conduct a thorough analysis to identify the root cause(s) of the nonconformity.]
- 5. Corrective Action Plan



- Action Plan:
  - [Detail the corrective actions to be taken to address the root cause(s) and prevent recurrence.]
- **Responsible Person(s):** [Assign responsibility for each corrective action.]
- **Target Completion Date:** [Set target dates for the completion of each corrective action.]
- 6. Verification of Corrective Action
  - Verification Date: [Insert Date]
  - Verification Method:
    - [Describe how the effectiveness of the corrective actions will be verified.]
  - Verified By: [Insert Name]

# 7. Management Review and Approval

- Review Date: [Insert Date]
- Reviewed By: [Insert Name]
- Approval Date: [Insert Date]
- Approved By: [Insert Name]

# 8. Follow-Up and Monitoring

- Follow-Up Actions:
  - [Outline any follow-up actions required to ensure the nonconformity does not recur.]
- Monitoring Plan:
  - [Describe the plan for ongoing monitoring of the corrective actions.]

# 9. Documentation and Records

- Related Documents:
  - [List any documents related to the nonconformity and corrective actions, such as audit reports, inspection reports, etc.]



- Record Retention:
  - [Specify how and where records of the corrective action report will be retained.]

## Notes:

- This template should be customized according to the specific requirements and processes of your organization.
- Ensure all sections are completed with detailed and accurate information.
- Regularly review and update the corrective action plan as needed.