



### Corrective Action Register

1<sup>st</sup> Surveillance Audit (ISO 9001:2015), **Philippine Carabao Center at CSU**, Date: 27 November 2020,  
Auditor: **Zoraida L. Manalastas (ZL)**, **Jacqueline E. Reyes (JR)**

C.A.R Number	Date	Client Ref.	Client Details	Corrective Action Details	Closed By	Closed Date
1	27 Nov 2020	ZL	<b>GIP (AI)</b> Criteria for the animal qualified for Artificial Insemination need to be documented/registered as a reference to the Quality Control Plan for Genetic Improvement Program (Artificial Insemination) (Clause 8.1)			
2		ZL	<b>CBED</b> Necessary documents to show output of Dairy Buffalo Managements Training Plan must be define in the Quality Control Plan for Carabao-Based Enterprise Development (Clause 8.2)			
3		JR	<b>PURCHASING DEPT</b> Necessary procedures to address the changes in supply and delivery of products and services must be addressed. (Clause 8.4.2)			

PLEASE COMPLETE THIS REPORT AND SUBMIT TO WQA OFFICE WITHIN ONE WEEK.  
Email: [admin@wqaph.com](mailto:admin@wqaph.com)

**CERTIFICATE WILL BE PROCESSED AFTER THIS REPORT HAS BEEN COMPLETED AND SENT TO WQA,  
RELEVANT EVIDENCE(S) FOR THE ABOVE FINDINGS (MINOR FINDINGS) ARE SUBMITTED,  
AND ADMINISTRATION MATTERS ARE COMPLETED.**

**THANK YOU & BEST WISHES FOR YOUR CONTINUOUS SUCCESS!!!**

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Certified True Copy

  
**MINDA R. DILOY**  
Integrated Management Representative