

## Silliker Corrective Measure

**Items less than 3 scores:**

No.	Non-conformance	Content	Corrective Measure	Responsible Department	Request to finish
1	II.E.3	COA for raw materials could not meet the specifications about the residues of heavy metal.	Resend the waterproof and greaseproof additives for third party testing, to detect the content of heavy metals according to HACCP.	QC Department	March 25,2008
2	III.B.5	Several bulbs over the operation area were not shielded.	Add shield to all the lamps over production area in order to avoid outburst	Production & Technical Department	April 25,2008
3	III.C.3	Temporary repairs using scotch/sticky tape to prevent products from being cut.	Use copper foil instead of sellotape repair	Production & Technical Department	April 5,2008
4	IV.1	No interior pest control device in storage areas.	Install pest control device in raw materials warehouse	QC Department	March 25,2008