

# American Humane Certified™ Nonconformance Notification



Auditor completes form and leaves with the farm/ company representative attending the audit.

Auditor: \_\_\_\_\_

Farm or company name: \_\_\_\_\_ Building ID (s): \_\_\_\_\_

Date: \_\_\_\_\_

In order to move forward with your certification, you must submit an online Corrective Action Plan (CAP) within 10 days after audit becomes available on the Humane Heartland website: [www.HumaneHeartland.org](http://www.HumaneHeartland.org). The CAP requires the proposed correction, name of the individual responsible for supervising the correction, and number of days needed until completion. After corrective actions have been implemented, you must submit documentation of the corrections to your Producer Account Manager. Documentation may include, but is not limited to photographs, daily report records, training records, revised animal health plans, etc. You are encouraged to submit progress reports as corrective actions are taken. Unless previously approved by American Humane Association (AHA), all corrections must be made within 90 days.

Item number	Explanation of nonconformance

The above should include the item number such as M1, FW3, etc. and explanation of the nonconformance.

Auditor Signature: \_\_\_\_\_ Date: \_\_\_\_\_