



NOTIFICATION OF NON-CONFORMANCE

To be filled out by the auditor and signed at the exit interview at the end of the on-site audit. The following non-conformances were found during the American Humane Certified™ audit on:

Within 10 business days of audit entry, you must submit a Corrective Action Plan that includes the corrective action to be taken, the person responsible for the correction, and the date the correction will be completed. After correction, a Corrective Action Proof of Completion with supporting documentation must be submitted to the American Humane Certified™ program. Documentation may include pictures, copies of daily reports, training records, veterinary health plan adjustments, etc. Producers/ managers are encouraged to submit progress reports as corrective actions are taken.

AUDIT SUMMARY

PRODUCER	AUDIT LOCATION
NON-CONFORMANCES	

COMMENTS

OUT OF SCOPE OBSERVATIONS

Notes should include each non-conformance item (for example: FW3, H12) and details of the non-conformance. Attach additional pages as needed. Information in the completed Animal Welfare Audit Tool and Notification of Non-Conformance Report is complete, correct, and has been verified by the auditor. One copy should be left with the producer and one copy should be retained for American Humane.

AUDITOR SIGNATURE _____ DATE _____

I, the undersigned, agree to submit a Corrective Action Plan within 10 business days of audit entry. I will submit a Corrective Action Proof of Completion and agree to additional audits, if needed, to maintain certification.

PRODUCER SIGNATURE _____ DATE _____

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