

Corrective Action Report

COMPLIANCE REPORT
Dense operational

RESULT Corrective actions assigned with due dates	STATUS Action owner review required	NEXT REVIEW 2026-06-28
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Report	CAPA-2026-1106
Report date	2026-05-25
Site	Northgate Manufacturing Campus
Inspector	Rudo Moyo, Facilities Compliance Lead
Permit	FAC-SAFE-2026-1180
Location	Food-grade storage and receiving boundary
Site reference	NMC-HRE-FAC-01
Program	Facility safety and compliance assurance
Regulatory scope	Internal EHS, facility audit, maintenance readiness, and incident evidence review
Risk rating	Medium
Integration reference	EHS-CAPA-2026-1106
Retention class	FACILITY-SAFETY-7Y

ENTERPRISE COMPLIANCE PACKET

PROGRAM Facility safety and compliance assurance	SCOPE Internal EHS, facility audit, maintenance readiness, and incident evidence review
RISK Medium	SOURCE SYSTEM EHS/Facilities workflow
INTEGRATION REF EHS-CAPA-2026-1106	RETENTION FACILITY-SAFETY-7Y
EVIDENCE REF CAPA-EVD-1106	AUTHORITY Buyer EHS, legal, and statutory owners remain the compliance authority

COMPLIANCE CONTROLS

SITE Northgate Manufacturing Campus	PERMIT FAC-SAFE-2026-1180
INSPECTOR Rudo Moyo, Facilities Compliance Lead	NEXT REVIEW 2026-06-28

FINDINGS AND CORRECTIVE ACTIONS

Area	Observation	Severity	Action	Photo
North drainage channel	Sediment control failure at outlet screen	High	Facilities team to clear sediment by 2026-05-28 and upload after photo	SW-CAR-001
Concrete washout zone	Washout control signage no longer readable from access road	Low	Site supervisor to replace sign during next maintenance window	SW-CAR-002
Loading apron	Vehicle staging created oil sheen near catch basin	Medium	Fleet lead to inspect vehicle source and submit closure note	SW-CAR-003

INSPECTOR	SITE OWNER	CORRECTIVE ACTION OWNER

CORRECTIVE ACTION CONTROL
Severity, action owner, photo reference, source-system reference, retention class, and next review fields are designed to support audit follow-up rather than a one-off inspection note. Teleza renders the packet; the buyer remains responsible for compliance decisions and statutory certification.