## Seat installation progress report checklist

Manufacturing

GENERAL

Type of energy

Type of change

Describe the change

Document of MOC

Is the environment department notified?



Is there a need to increase the production limits on ECA permits?



Is spill possible due to change?



| Are fire accidents possible due to change?                                   |
|--|
| Is there involvement of flammables or combustibles in the change process?    |
| Is there involvement of acids, corrosives or alkalies in the change process? |
| Is there involvement of designated substances in the change process?         |
| Is there an increase in the number of chemicals or metals used?              |
| Is substance notification requirements, NPRI, Spill plan verified?           |
| Is waste generated recyclable?   |
| Does the change produce any hazardous wastes or by-products?                 |
| Types of wastes produced<br>Yes No Na  |

Are additional waste bins needed? No Να Yes Is energy usage increased? Yes No Na Number of extra waste bins needed The equipment energy saving ratings Any other equipment which is more energy efficient Is addition to the environmental aspects list needed? No Na Yes Is addition to the significant environmental aspects list needed? No Yes Na Is there a need of a controlled environment? Yes No Na

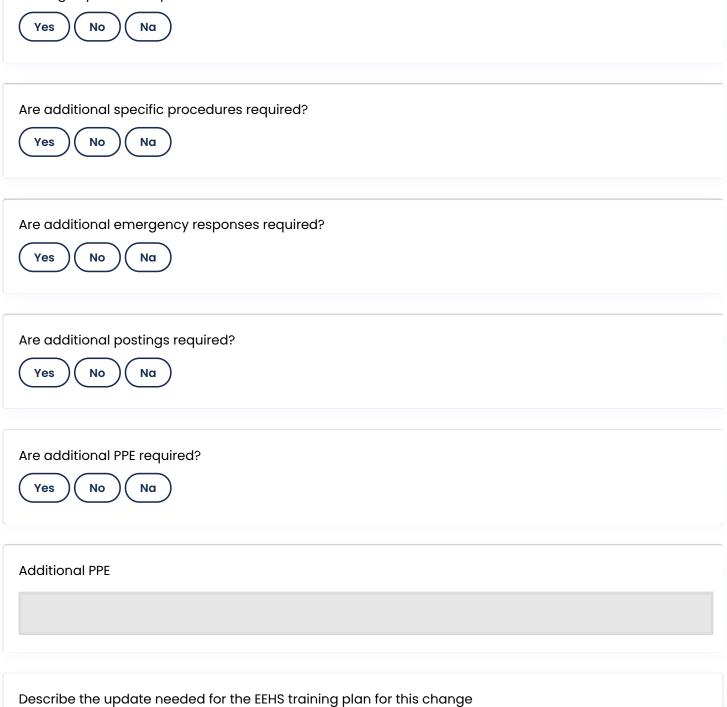
Is the change documented?

| Yes No Na  |
|--|
| Does the change exhaust to outside?  |
| Exhaust number/stack   |
| Is there a need for an exhaust system or air scrubber?                       |
| Does it affect Environmental Legislation?                                    |
| Is there a pre-requisite for the change?<br>Yes No Na                        |
| Are permits/certificates or testing necessary before implementation?         |
| Is there a need for industrial hygiene testing for air, noise, or vibration? |
| Measure internal noise   |

Is there an ESA sticker on electrical equipment?

| Yes No Na  |
|--|
| Has the engineer completed all pre-start safety reviews?             |
| Are all non-conformances corrected?                                  |
| Has the line engineer completed the ergonomic design checklist?      |
| Has the engineer completed hazard assessment/risk assessment?        |
| Do all equipment abide by regulations for industrial establishments? |
| Are lock-out / tag-out signs posted?                                 |
| Is identification and labeling of lock-out points done?              |
| Is filling of operator instruction sheets done?                      |

Is filling of pre-use inspection sheets done?



## SIGN OFF

Comments

Auditor name

| Auditor signature | SIGNATURE |
|-------------------|-----------|
| Date              | DATE      |
| 2017-01-01        |           |