Welding - Audit Process Checklist(Supply Chain Management)

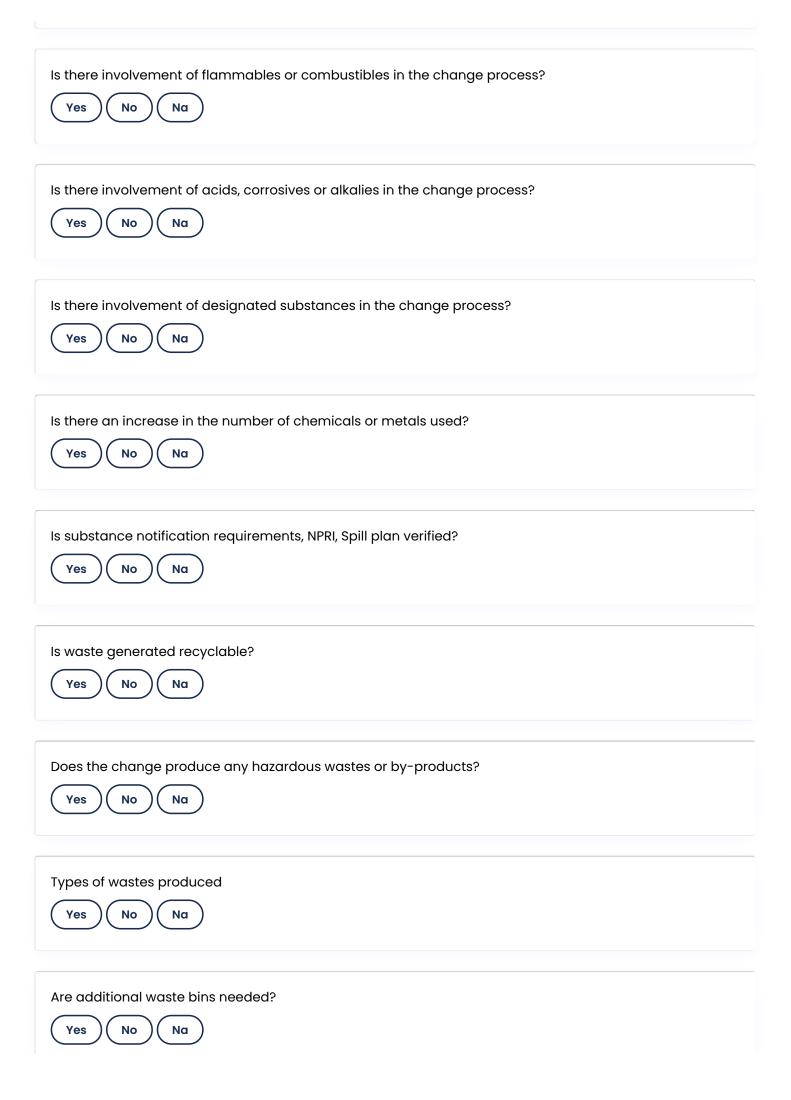
Manufacturing

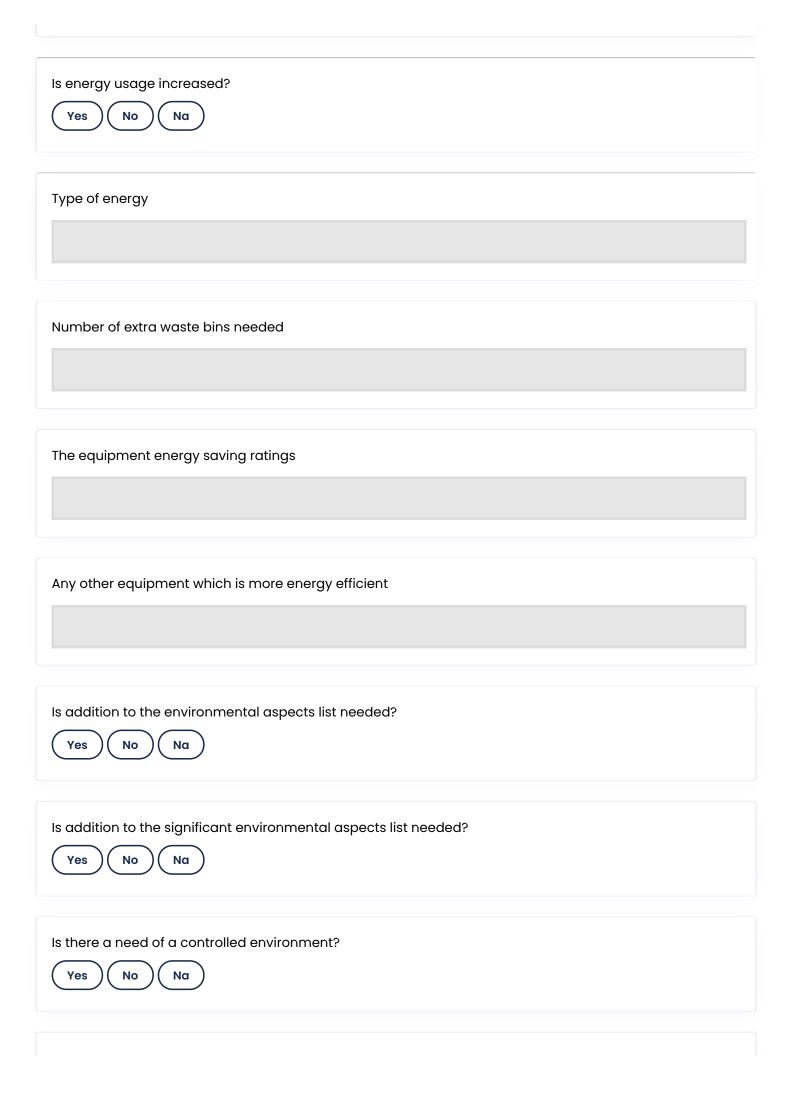
GENERAL
Type of change
Describe the change
Document of MOC
Is the environment department notified?
Yes No Na
Is there a need to increase the production limits on ECA permits? Yes No Na
Is spill possible due to change?
Yes No Na
Are fire accidents possible due to change?

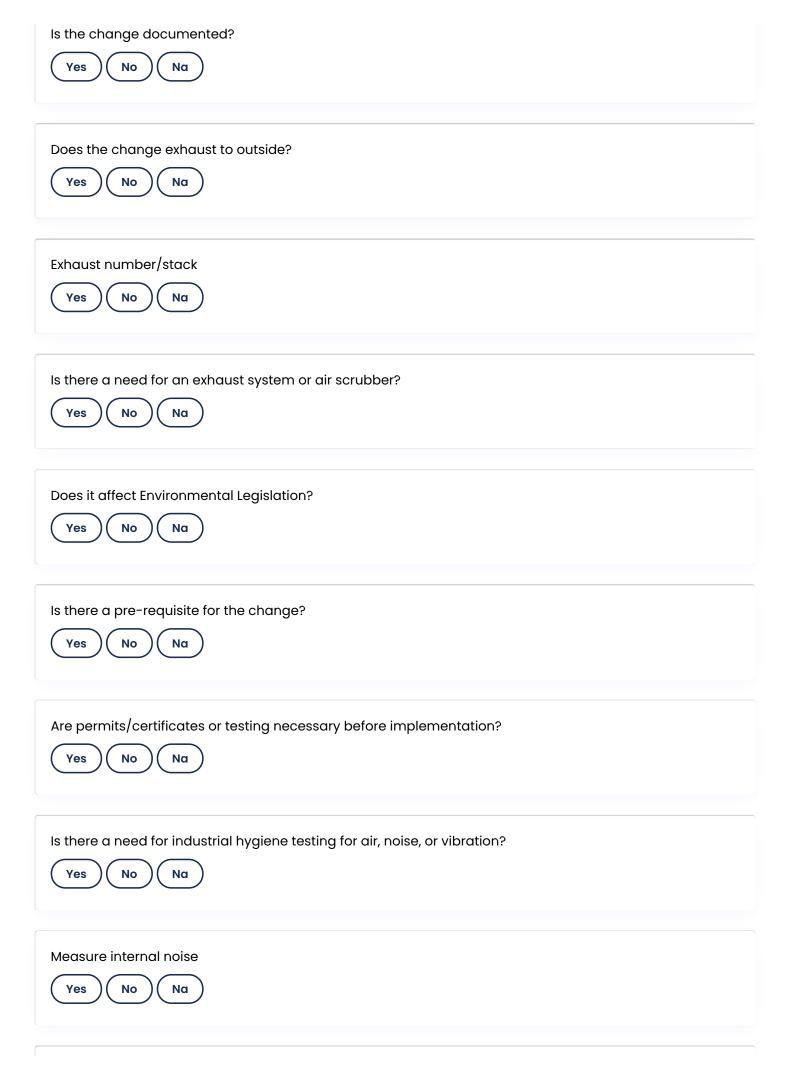
Yes

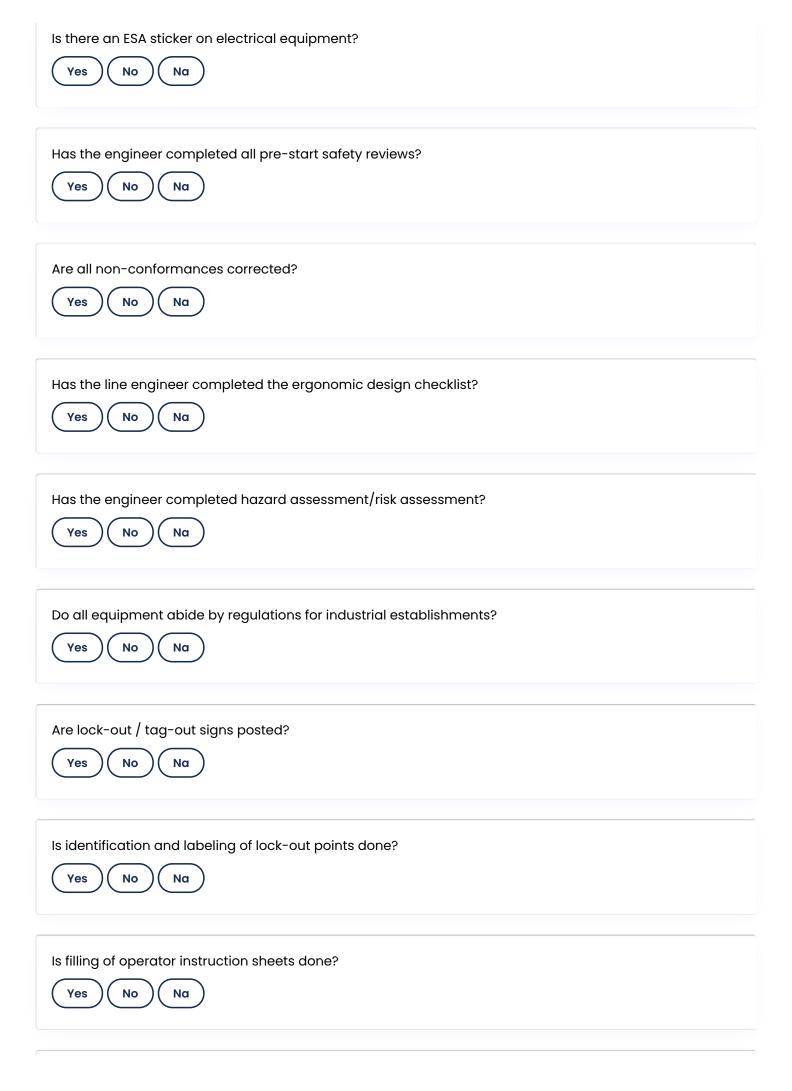
No

Na









Is filling of pre-use inspection sheets done? Yes No Na
Are additional specific procedures required? Yes No Na
Are additional emergency responses required? Yes No Na
Are additional postings required? Yes No Na
Are additional PPE required? Yes No Na
Additional PPE
Describe the update needed for the EEHS training plan for this change
SIGN OFF
Comments

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