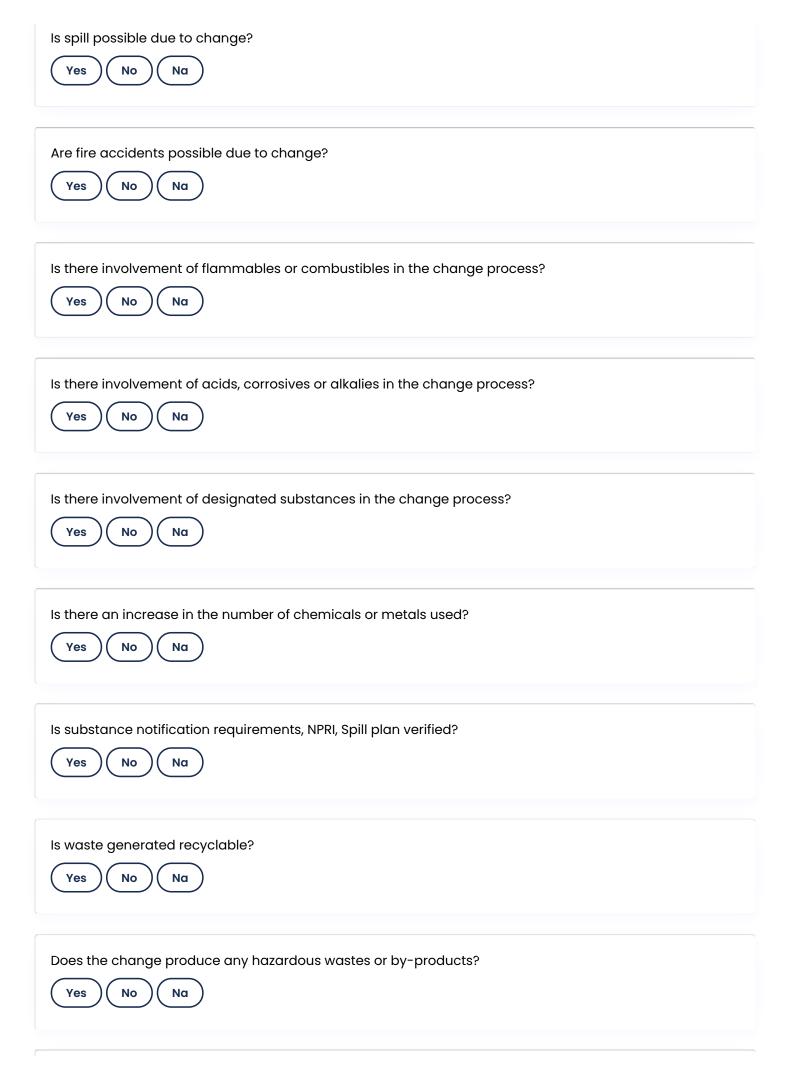
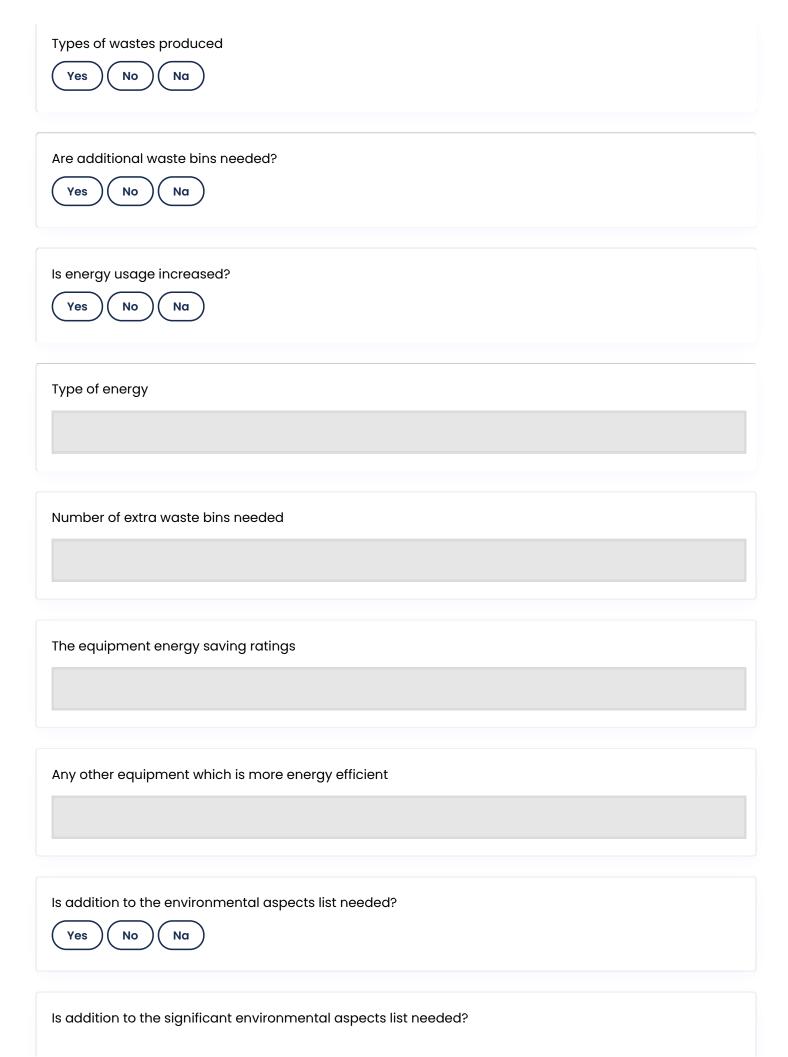
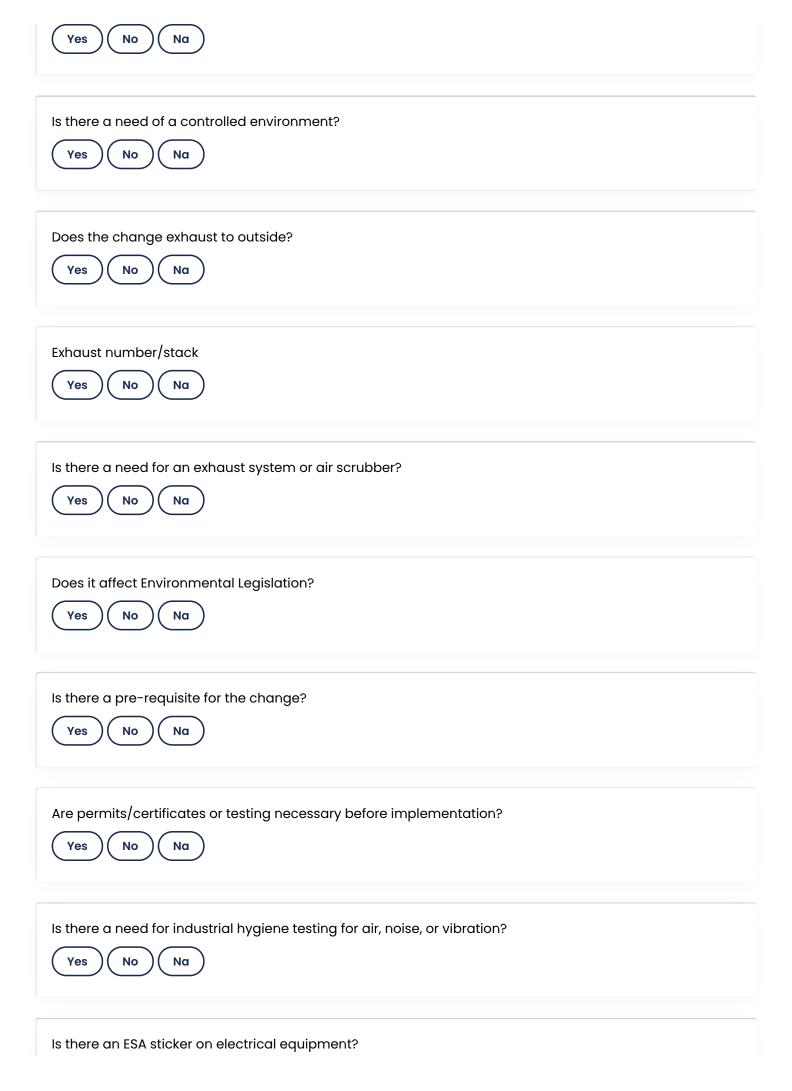
Incident investigation checklist

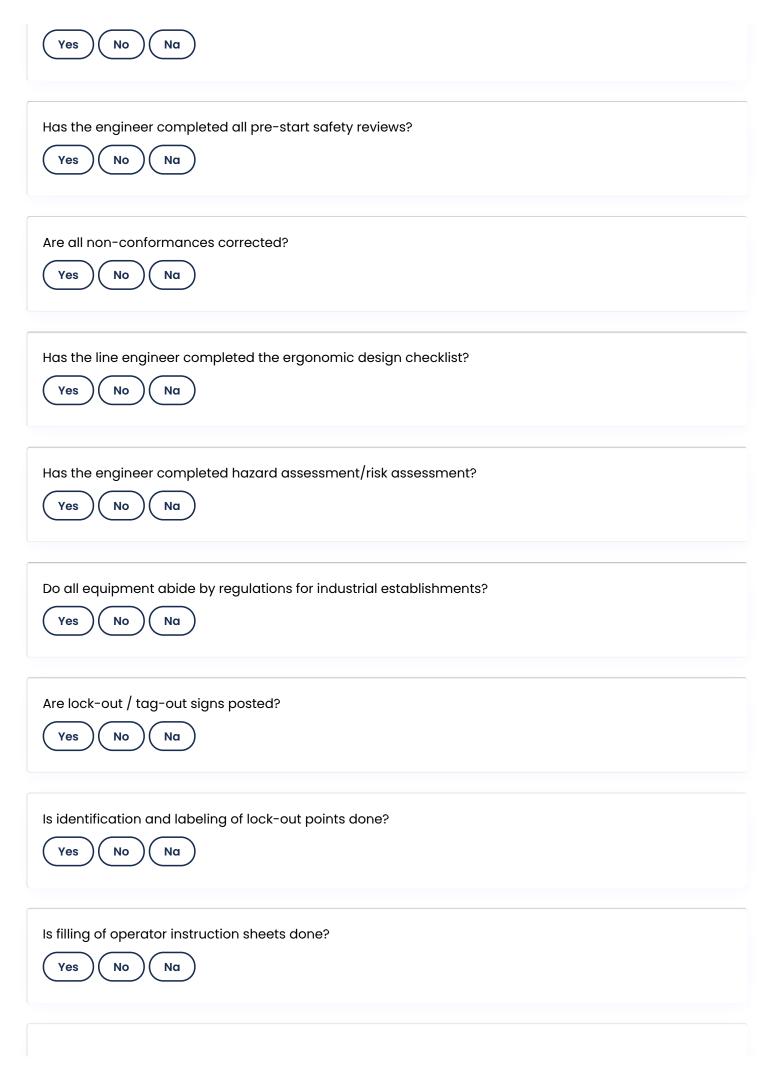
Manufacturing

GENERAL
Describe the change
Document of MOC
Measure internal noise Yes No Na
Is the change documented? Yes No Na
Type of change
Is the environment department notified? Yes No Na
Is there a need to increase the production limits on ECA permits? 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

