

Preventive and Corrective Action Form

This form is to be completed for accidents, incidents/near-misses, audit findings, workplace inspection findings, work refusals, identified hazards, etc. Please forward the completed and signed form to the Office of Occupational Health & Safety.

SECTION A: DESCRIPTION OF PROBLEM (To be completed by Initiator)

Name:	Date:	Non-conformance / hazard rating: ☐ Major ☐ Moderate ☐ Minor ☐ Opportunity for improvement	How was the event discovered? ☐ Accident/incident investigation ☐ Audit ☐ Workplace inspection ☐ Work refusal ☐ Hazardous condition observed ☐ Other:
Description of problem (If the description is described in the Accident/Incident Report, please attach to this form and make reference to it here):			
Have you collected all the information to allow you to do an investigation as required (e.g. witness statements, photographs, training records)? ☐ YES ☐ NO			

SECTION B: IMMEDIATE ACTION, ROOT CAUSE AND ACTION PLAN (To be completed by Implementer, if different from the Initiator)

Take immediate action. What immediate action was/should be taken to prevent recurrence (e.g. isolate hazard, remove hazard, lock out, post signage, restrict access, etc.)?		Date of First Response:
Identify the root cause. (Use the "5 Whys" – ask Why 5 times to identify the root cause, or other comparable method. Implementer must observe process visually. Also, use the checklist to identify contributing factors and provide additional details for each that apply).	Identify contributing factors. ☐ Lack of training ☐ More than one operator/employee ☐ Hazardous personal attire ☐ Unsafe equipment/facilities/illumination ☐ Improper machine operation ☐ Failure to use PPE ☐ Improper maintenance ☐ Improper housekeeping/storage ☐ Lack of proper safety tool or device ☐ Unsafe method or procedure ☐ Distracting, teasing, willful misconduct ☐ Employee(s) of another company ☐ Other:	
Identify the corrective/preventive action(s) which will permanently address the causes identified above. Identify if the action creates a new risk. If so, do not implement action and contact the OHS Manager. Identify who is the responsible party, due date, and completion date (e.g. instructions of persons involved, reassignment of persons, improved PPE, installation of guard or safety device, notify all department supervision, disciplinary action).		

PCA #	Preventive/Corrective Action	New Risk* (Y/N)	Responsible Party	Department(s) Affected	Due Date	SECTION C: VERIFICATION***		
						Date Completed	Effectiveness of Action Verified by	Date Verified

* PCA number to be assigned by the Office of Occupational Health and Safety.

** If a new risk is created by the PCA, do not implement the action and contact the Occupational Health & Safety Manager for alternative solutions.

*** Following the completion of Section B and prior to the completion of Section C, the form should be signed by the initiator and the implementer and forwarded to the Office of Occupational Health & Safety.

Corrective And Preventative Action Form

Arpad Gaal



Corrective And Preventative Action Form:

The ISO 14001 Implementation Guide Suzan L. Jackson, 1997-02-20 With the establishment of new international standards for environmental management systems EMS many managers are faced with the daunting and often bewildering task of creating management systems that enable their companies to conform to these standards In their haste and confusion however many companies implement bureaucratic ineffective systems that add no real value to their businesses The ISO 14001 Implementation Guide Creating an Integrated Management System shows you how to use the ISO 14001 standard to improve your company s productivity and profitability while meeting registration requirements Using a practical business oriented approach this authoritative book details the background and development of the ISO 14000 series of standards fully explains the requirements of 14001 and offers hands on guidance on how to implement an effective EMS It highlights common but costly mistakes and leads you step by step through the creation of an EMS that will result in a more competitive business as well as a cleaner environment Suzan L Jackson draws on her experience as an ISO 9000 and ISO 14000 consultant and trainer and as a member of the U S Technical Advisory Group to ISO Technical Committee 207 which is developing the ISO 14000 environmental management standards With her insider s perspective Jackson demonstrates how the implementation of a cohesive well defined management system helps cut costs increase efficiency and focus energies In addition she provides insights into ways of successfully integrating ISO 9000 ISO 14001 and other management systems The ISO 14001 Implementation Guide provides a wealth of proven tips techniques and tools that help ensure smooth trouble free and efficient EMS implementation including critical success factors flowcharts for setting up the elements of an environmental management system helpful tips and advice for avoiding common pitfalls With its timely straightforward and on target advice The ISO 14001 Implementation Guide is the definitive practical guide for environmental and quality professionals and managers who need to develop an environmental management system that will improve business as well as meet the ISO 14001 standard An excellent and very readable workbook on how to integrate management systems into an organization ISO 14001 will be an important but difficult step into the future for much of U S industry this book should be close at hand for those taking that step Dorothy P Bowers Vice President Environmental and Safety Policy Merck Co Inc Suzan Jackson s book provides vital guidance and answers Her book can be quite helpful to those who are considering establishing a new environmental management system or those who just want a better understanding of ISO 14001 John Master Former Director Environmental Health and Safety ARCO Chemical Co A remarkably easy to read highly authoritative guide to a very complex standard Suzan Jackson shows us how environmental management and business improvement are no longer mutually exclusive goals Robin Gildersleeve President INFORM International Forum for Management Systems Inc Written by a recognized ISO expert and member of the U S Technical Advisory Group to ISO Technical Committee 207 which is preparing the ISO 14000 environmental management standard this invaluable guide shows you how to Learn to use an

environmental management system to improve the overall effectiveness and profitability of the company Meet the requirements of ISO 14001 Develop and implement a cohesive well defined environmental management system Integrate an EMS with other management systems Formulate an environmental policy and draw up strategic plans and objectives for your company Monitor and measure the effectiveness of the system keep records and take preventive and corrective action

The Laboratory Quality Assurance System Thomas A. Ratliff,2005-02-25 Both the 17025 1999 standard and especially ANSI ISO ASQ 9001 2000 standard require that a laboratory document its procedures for obtaining reliable results The Laboratory Quality Assurance Manual details to the user how to prepare a new laboratory quality assurance manual which will be appropriate to use as a procedures manual for a particular laboratory a sales tool to attract potential customers a document that can be to answer regulatory questions and ultimately a tool to become a registered ISO 9001 2000 Lab and gain related certifications based on the standard The Laboratory Quality Assurance Manual Incorporates changes to ANSI ISO ASQ 9001 2000 pertaining to laboratories Provides blank forms used in preparing a quality manual Provides information on the interrelationship of ANSI ISO 17025 1999 and ANSI ISO ASQ 9001 2000 **The Continual Improvement Process**

Craig Cochran,2003 Continual improvement is not optional It is a condition of survival Every organization must have systematic methods for making smart decisions attacking problems improving its products and services and repelling competitors Anything less than a systematic disciplined approach is leaving your future in the hands of chance This book presents a range of practical methods for driving continual improvement throughout the organization The starting point is leadership with a clear definition of mission strategy and key measures These themes are then carried throughout the enterprise informing everyone on the issues that matter most to survival and success Strategic approaches for the deployment of metrics review of organizational performance effective problem solving internal auditing process orientation and cultural development are also described in detail Practical tools and examples are provided at every step of the way enabling immediate implementation of the concepts This book is more than a guide to continual improvement it is a guide to leading and managing any organization The ISO 9000 Quality System Debby L. Newslow,2001-02-26 Author is a certified Quality Assurance Lead Auditor who has worked with more than 100 companies seeking ISO 9000 certification One of the only books on ISO 9000 compliance written exclusively for the food industry Examples are based on real world cases although company names and other identifying details are not included to protect privacy These examples can be invaluable to food companies who want to avoid potential pitfalls Relates ISO 9000 to other quality and safety assurance management systems

ISO 14001 Environmental Certification Step by Step A J Edwards,2003-11-05 The do it yourself manual with steps to success and simple explanatory notes designed for real companies ISO 14001 Environmental Certification Step by Step has been written with smaller companies especially in mind Dr A J Edwards explains how to achieve the ISO 14001 standard Together these provide a quick and straightforward guide to achieving the requirements of ISO 14001

Environmental Certification This revised edition has been updated to cover the latest developments in the interpretation of the standard plus changes in related legislation such as the EU's Eco Management and Audit Scheme EMAS Control of Pollution regulations Dangerous Substances and Explosive Atmospheres Regulations Landfill charges Pollution Prevention and Control and Asbestos Regulations In addition the new ISO 19011 2002 standard for auditing is reflected in the book as are approaches to phased introduction of ISO 14001 Many organisations working towards ISO 14001 already possess ISO 9000 registration or choose to achieve ISO 14001 and ISO 9000 simultaneously as an integrated system To prevent duplication ISO 14001 Environmental Certification Step by Step includes cross referencing of ISO 14001 requirements to the relevant procedures in the Quality System A do it yourself manual with steps to success and simple explanatory notes Revised and updated to cover developments in the interpretation of the standard changes in related legislation such as the EU's Eco Management and Audit Scheme EMAS new standards and standards *Food Safety Management Programs* Debby Newslow, 2013-12-20 The value of an effective well defined sustainable food safety management system is priceless Based on the established food safety standards this text provides tools that can be applied to the development implementation and maintenance of a management based system in the food industry It provides guidance for choosing the best system for an organization and how to identify the gaps and integrate resources Applications are provided in a manner that can be applied to the standard of choice The author includes case studies from professionals and subject matter experts **ISO 9000 Quality Systems Auditing** George Dennis Green, 1997 This book addresses every aspect of ISO 9000 Quality Systems Auditing Any organization preparing for ISO certification will need to carry out Internal Audits to confirm that its Quality System has been implemented and is effective in achieving the organization's objectives Such auditing also provides opportunities for everyone to make changes to the Quality System so that it can become more efficient Dr Green addresses evaluation of suppliers through second party audits but he also shows how these can be kept to an absolute minimum by the introduction of a systematic method for getting on to an Approved List The mystique surrounding third party audits is removed by detailed explanations of pre audits pre assessments and assessments The attributes of good auditors and important facets of good auditing are discussed Inexperienced and experienced auditors could also benefit from studying the set of core questions prepared for their use **BOOK JACKET** Title Summary field provided by Blackwell North America Inc All Rights Reserved **The AS9100C, AS9110, and AS9120 Handbook** James Culliton, 2014-04-10 AS9100 AS9110 and AS9120 the quality management system QMS standards for the aerospace industry are written in the most ambiguous language possible Indeed they don't outline how they should be implemented Those decisions are left to the organization implementing their requirements or in some cases to a consultant Although some consultant firms for aerospace systems are excellent there are many that purport to be experts yet proffer systems and processes that are either in contravention to the standards requirements or so unwieldy that they render the process impotent In an effort to simplify these issues this book

proposes practices that have been described as opportunities for improvement or best practices by registration auditors in the past It includes a discussion of each of the three standards clauses suggests best practices to comply with them outlines common findings associated with them and provides an overview of the changes to AS9100C from AS9100B **Iso 9001**
Arpad Gaal,2001-06-28 ISO 9001 2000 for Small Business Management Implementing Process Approach Quality
Management demonstrates how a process approach quality management system performs in the real work environment The book gives you an ISO based quality management tool featuring the year 2000 requirements for ISO 9001 It includes the quality system manual the oper **Aviation Machinist's Mate R 3 & 2** United States. Bureau of Naval Personnel,1970

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