4. CORRECTIVE ACTION

Assigned PIC shall take immediate actions based on the stipulated time frame and attach picture of corrective action taken



STEP 1: Assigned PIC shall click the pen button to view the captured findings and required to attach picture if immediate corrective actions taken to close the finding.

EHS PROACTIVE FINDINGS TRACKER (PIC)

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Action	APPLICATION ID	STATUS	ASSIGN TO	EMPLOYEE NAME	DATE FORM SUBMITTED	POSITION	LOCATION DESCRIPTION	FINDING DESCRIPTION
Search	Search APPLICATION ID	Search STATUS	Search ASSIGN TO	Search EMPLOYEE NAME	Search DATE FORM SUBMIT	Search POSITION	Search LOCATION DESCRIPT	Search FINDING DESCRIPTIC
	EL20220400005	Assigned	NYANACHELVAN A/L SIVAGURUNATHAN	NYANACHELVAN A/L SIVAGURUNATHAN	05-JAN-22	SUPERVISOR [EHS]	Block E - Outside Scrubber Room Read More	Found SDS without proper m
	EL20220400001	Close	NYANACHELVAN A/L SIVAGURUNATHAN	NYANACHELVAN A/L SIVAGURUNATHAN	05-JAN-22	SUPERVISOR [EHS]	Production Block D - Line 6 Read More	Found paint cans placed at in
	EL20220400004	Close	NYANACHELVAN A/L SIVAGURUNATHAN	NYANACHELVAN A/L SIVAGURUNATHAN	05-JAN-22	SUPERVISOR [EHS]	Production Block E - Line 1 Exit Door Read More	Drainage cover is not fit and
	EL20220400003	Close	NYANACHELVAN A/L SIVAGURUNATHAN	NYANACHELVAN A/L SIVAGURUNATHAN	05-JAN-22	SUPERVISOR [EHS]	Production Block D - Scrubber Room Read More	Found exit door closer is dam
	EL20220400002	Close	NYANACHELVAN A/L SIVAGURUNATHAN	NYANACHELVAN A/L SIVAGURUNATHAN	05-JAN-22	SUPERVISOR [EHS]	Production Block E - Outside Scrubber E Read More	Found Chemical Tote tanks ke

4. FINDING CLOSURE

Assigned PIC shall take immediate actions based on the stipulated time frame and attach picture of corrective action taken



STEP 2: Assigned PIC shall fill up the corrective action section as per shown.

a) PIC Remarks

b) Add Attachment (After Picture)

Once done update informations on captured findings prior closure, user shall **Submit Form**.

***Status shows PIC Responded.**

