Corrective Action Plan Template

9 May 2024 / SafetyCulture Staff

Complete

Score	3 / 4 (75%)	Flagged items	1	Actions	1
Site conducted					Sydney test
Conducted on					09.05.2024 10:20 PST
Prepared by					SafetyCulture Staff
Location					Sydney

Flagged items & Actions

1 flagged, 1 action

Flagged items

1 flagged, 1 action

Issue Identification

Is there a timeline with clear milestones for each action?

No

John Smith to create a milestone

To do | Assignee: SafetyCulture Staff | Priority: Low | Due: 17.05.2024 10:22 PST | Created by: SafetyCulture Staff

John Smith

Create a timeline for Corrective Action Plan milestone

Other actions 0 actions

Issue Identification1 flagged, 1 action, 3 / 4 (75%)Clearly define the problem or issue.TestConfirm that the issue has been properly documented.YesEnsure all stakeholders are aware of the problemYesRoot Cause Analysis1 / 1 (100%)

Does your team use appropriate analysis tools (5 Whys, Fishbone Diagram, etc.).





Photo 1 5 Whys System Plan 2024.pdf

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No

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John Smith

Create a timeline for Corrective Action Plan milestone

Media summary

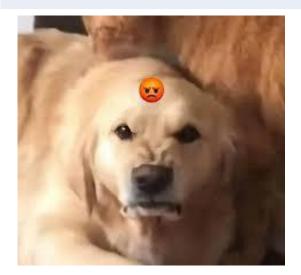


Photo 1

File summary

5 Whys System Plan 2024.pdf