

# Corrective Action Request Form (CAR) (IMD031 Rev.1)

**Name of Person Raising CAR**

Lee Payne

**Date**

17/11/2022

**Type**

Corrective Action (existing issue)

**Source**

External Audit Finding

**Process**

Operational planning and control

**Priority**

High

**Describe the issue/problem/suggestion in detail**

Processes associated with the provision and availability of assets required to undertake planned works could not be demonstrated as being fully effective.

1. Weekly FASSI Crane Checks on SCANIA R500 had not been completed within the last three weeks despite evidence indicating the asset had been used.
2. Two torque wrenches Wera Click-Torque C3 (Serial #'s VE15370 & VG16872) had exceeded their 12 month operational life and had not been replaced (or calibrated)

**Supporting Information**