

Corrective Action Request Form (CAR) pt 2 (IMD032 Rev.1)

CAR No

1

Corrective Action Request Form (CAR)Corrective Action Request Form (CAR)
(IMD031 Rev.1) - 1.pdf**Respond by Date**

01/11/2023

Root Cause of Problem: (Required for all corrective and preventive issues; optional for suggestions for improvement)

FASSI weekly crane checks removed for maintenance plan and weekly inspections are only to be used.
2no Torque wrenches removed immediately from service and calibration log updated

Action Plan: (Actions taken to eliminate root cause, resolve issue and prevent recurrence)

A new Maintenance System for equipment to be introduced which sends email reminders when dates are approaching for calibration, LOLERS or any other key dates.
A new Workshop Manager has recently been recruited who will oversee all preventative maintenance of all equipment and plant.

Supporting Information

FindingNumber_2262044-202211-
N1_20230802135141.xlsx

Date Action Completed

01/12/2022

Completed by

Lee Payne