

Contoso Safety 360 Form

☐ Hazardous Condition

☒ Safety Suggestion

☐ At Risk Behavior

☒ Safety Recognition

☒ Equipment

☐ Slips, Trips, Falls

☐ Electrical

☐ Ergonomics

☐ Material Handling

☐ Spill, Release, Environmental

☐ PPE

☒ Other Safety

☒ Significant

☐ Not Significant

Findings: Maintenances tooling set ab3 needs to be replaced or refurbished within 2 weeks.

Wear and tear degrees are ahead of schedule.

Suggested Solutions: Expedite maintenance schedule to refurbish and replace specified tooling.

Suggested actions be to complete within 2 weeks from the day of reporting.

Submitter: Gifti Boru

Department: Control Room

Date: July 11, 2022

Owner: Sonila Rama

Solution Description: All tooling to be refurbished if possible. Otherwise replace tools with new ones in the storage.

Target Date: July 20, 2022

Close Date: July 20, 2022

Submitter Approval: Yes