



## Corrective Action Plan Report

PMIMC - Marriott's Club Son Antem  
CrtA.Ma19, salida 20  
Mallorca, 7620 ES

Assessor:  
Audit Completion Date:

Antonio Gutierrez  
June 14, 2025 10:47 AM

All

7

Action Needed

7

Closed

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### Action Needed Corrective Actions

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Department / Section	Question	Observation	Risk	Corrective Action	Response Due Date	Corrective Action Author	Notes
Electrical / Electrical	No exposed wires	<b>answer:</b> No <b>Issue Notes:</b> Exposed cables at the sales reception area. Junction box without a cover and with exposed wires in the spa machine room. Loose hanging plug in the housekeeping cage room.	1-Critical	<b>Action Taken:</b> <b>Expected Completion Date:</b> <b>Assigned To:</b>	06/20/2025	Antonio Gutierrez	
Engineering / Engineering	Pressurized cylinders stored and/or secured properly	<b>answer:</b> No <b>Issue Notes:</b> Not all pressurized cylinders are stored properly	1-Critical	<b>Action Taken:</b> <b>Expected Completion Date:</b> <b>Assigned To:</b>	06/20/2025	Antonio Gutierrez	
Electrical / Electrical	Electrical cords taped down for temporary use	<b>answer:</b> No <b>Issue Notes:</b>	1-Critical	<b>Action Taken:</b> <b>Expected Completion Date:</b> <b>Assigned To:</b>	07/13/2025	Diana Groth	



## Action Needed Corrective Actions

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Department / Section	Question	Observation	Risk	Corrective Action	Response Due Date	Corrective Action Author	Notes
		There is a power strip in use in the housekeeping department.					
Food and Beverage / Food and Beverage	CO2 cylinders secured	<b>answer:</b> No <b>Issue Notes:</b> Not all CO2 cylinders are secured against tipping over.	1-Critical	<b>Action Taken:</b> <b>Expected Completion Date:</b> <b>Assigned To:</b>	06/20/2025	Jose Maria Ramirez	
Be safe / Be safe	Safety Observer implemented (ROGSS-114)	<b>answer:</b> No <b>Issue Notes:</b> No safety observer implemented	3-Medium	<b>Action Taken:</b> <b>Expected Completion Date:</b> <b>Assigned To:</b>	07/13/2025	Antonio Gutierrez	
Storage / Storage	No storage in unauthorized areas (ROGFLS 13-13)	<b>answer:</b> No <b>Issue Notes:</b> F&B items are stored in the air conditioning room located in the personnel tunnel.	3-Medium	<b>Action Taken:</b> <b>Expected Completion Date:</b> <b>Assigned To:</b>	07/13/2025	Jose Maria Ramirez	
Engineering / Engineering	Flammable liquids in approved containers and stored properly	<b>answer:</b> No <b>Issue Notes:</b> Not all flammable liquids are in approved containers	1-Critical	<b>Action Taken:</b> <b>Expected Completion Date:</b> <b>Assigned To:</b>	06/20/2025	Antonio Gutierrez	