Rename: CAPA

Rename: My Actions

Replace : MOC Coordinator (remove MOC Number)

Show next stage approver Names

Add column: MOC Coordinator

| | Incident Report ▾ | CAPA/AUDIT ▾ | Process Safety ▾ | Interlock Bypass ▾ | MOC ▾ | My Action Status | Bennet T ⏻ 🔲 MONITPRO |

Plant / Area	-- Select -- ▾	MOC From Date		MOC To Date	
OC Category Of Change	-- Select -- ▾	MOC Type	-- Select -- ▾	MOC Class	-- Select --
MOC Number		Approver	-- Select -- ▾	Status	-- Select --

Search Clear

Export MOC List

MOC List

S.No	Plant/Area	MOC ID		MOC Type	MOC Class	MOC Category Of Change	Initiation date	Target Date	Status	Approver	Action	Attachments	PDF
1	MMA Bullet	7				Safety / Health / Environment	05/01/2023		Draft		✓	📦	
2	Blending Plant	6				Safety / Health / Environment	05/01/2023				Functional Manager	📦	
3	Caustic Scrubber	5	dsfasdf	Regular	Temporary	Safety / Health / Environment,Statutory			Assessment	employeee	✎	📦	
4	Emergency scrubber	4	fdasdfas	CAPEX	Permanent	Improve Operability,Product Quality	02/01/2023	08/01/2023	Risk Assessment	gokilag		📦	
5	Emergency scrubber	3	test title	CAPEX	Permanent	Safety / Health / Environment,Statutory	04/01/2023		New			📦	
6	Tank farms	2	fdgdfgf	CAPEX	Permanent	Reliability Improvement,Safety / Health / Environment,Statutory,Sustain Operation	28/01/2022	28/01/2022	Design Review	KarthikeyanV	✎		

Replace with MOC Number (Hide MOC ID)

Replace with edit icon

Merge: Download

Assign Investigation Team

MOC Number	Plant/Area	Description
7	MMA Bullet	sadf sadfdsafsd

SNo	Level	User (First &lastname)	TargetDate
1	MOC Coordinator	Select	
2	Design review	Select	
3	Risk assessment	Select	
4	Functional Approval- PTM	Select	
5	Functional Approval-HSE Manager	Select	
6	Functional Approval-Others	Select	
7	Technical approval	Select	
8	Factory Manager	Select	
9	Execution Manager	Select	
10	Documentation Check	Select	
11	PSSR	Select	
12	As-built Documentation	Select	
13	MOC Closure	Select	

Submit   Edit MOC

1	MOC Coordinator	DD	NA
2	Design Review	DD	Calendar
3	Design Review Approval	DD	Calendar
3	Risk Assessment	DD	Calendar
4	Technical Approval	DD	Calendar
5	Factory Manager Approval	DD	Calendar
6	Operations (Info)	DD	NA
7	PTS (Info)	DD	NA
8	HSE (Info)	DD	NA
9	Training (Info)	DD	NA
10	Execution Manager (Info)	DD	NA
11	Execution lead - Civil	DD	Calendar
12	Execution lead - Mechanical	DD	Calendar
13	Execution lead – Electrical & Instrument	DD	Calendar
14	PSSR	DD	Calendar
15	PSSR Sign off (Operations)	DD	Calendar
16	As built Documentation	DD	Calendar

Have been

ec2-18-237-247-73.us-west-2.compute.amazonaws.com says

MOC Coordinator and Design review person has been notified for review

OK

MOC Number

TRIAL VERSION | DashBoards | Incident Report | CAPA/AUDIT

Assign Investigation Team

MOC Number
7

TRIAL VERSION | DashBoards | Incident Report | CAPA/AUDIT | Process Safety | Interlock Bypass | MOC | My Act

80% − + Reset

MOC Observation

MOCID	Decription	Plant/Area
7	sadf sadfdsafsd	MMA Bullet

Recommendation | Recomm Category -- Select -- | Recomm ID 0
Priority -- Select -- | Target Date 05/01/2023
Action By -- Select -- | Completed Date
Action Taken | Remarks

Save | MOC List

Add button: Completed (enable only for Actin by)

Recommendations List

S.No	MOCID	Recom ID	PriorityName	Recommendations	Action Taken	Action By	Target Date	Completed Date	Action
1	7	2	Critical	test			28/01/2022		
2				Check the pump configuration from FlowServe vendo		moni rajen	06/01/2023		

MOC Number

Add MOC Column

DashBoards ▾ | Incident Report ▾ | CAPA/AUDIT ▾ | Process Safety ▾ | Interlock Bypass ▾ | MOC ▾ | My Action Status   MONITPRO

My Action Status

Add column to show respective ID/number : IIR/ CAPA/PSRM/IB/MOC

Go To Dashboard	S.No	Status	Status Name	IIR	CAPA	PSRM
Annual Incident Status Report	1	🔴	Overdue	1	4	8
	2	🟡	Pending	0	0	0

My Action Status List

S.No	Status	Target Date	Source	Plant/Area	Recom ID	Recommendation	Priority	Action	Edit
1	🔴	24/02/2021	CAPA_Transport Safety	Phenate Plant	10	ytryt	Major		✏️
2	🔴	25/07/2021	CAPA_Mock Drill	PIBSA Plant	36	fdgf	Medium		✏️
3	🔴	03/11/2021	PSRM_SIS Activation	ZDTP Plant	22	sad			✏️
4	🔴	23/11/2021	PSRM_Relief Device Activation	Quality Control	25	asd fasdf asdf asdf			✏️
5	🔴	15/12/2021	PSRM_H2S Alarm Activation	Tank farms	39	test			✏️
6	🔴	16/12/2021	PSRM_H2S Alarm Activation	Phenate Plant	40	test		gdfgdg	✏️
7	🔴	17/12/2021	PSRM_Relief Device Activation	PIBSA Plant	45	test			✏️
8	🔴	17/12/2021	PSRM_SIS Activation	PIBSA Plant	47	test			

DashBoards ▾ | Incident Report ▾ | CAPA/AUDIT ▾ | Process Safety ▾ | Interlock Bypass ▾ | MOC ▾ | My Action Status

Electrical	fsext
Instrument	sxsdfscbx
Upload Document	📁

Categorization

Rename: P1 (3 months)
P2 (6months)
P3 (9months)
P4 (12months)

Assign Team	👥
MOC Priority	○ P1 ○ P2 ○ P3 ○ P4

Design Review					
S.no	Name	Cost (INR)	Remarks	Target date	Action

Design Review Approval				
S.no	Name	Remarks	Target date	Action

Risk Assessment

S.No	Risk Assessment	Upload Documents	Remarks	Target Date
			No Data Found	

Technical Manager Approvals

S.No	Technical Managers		Remarks	Target Date
			No Data Found	

Factory Manager Approvals

S.No	Factory Managers		Remarks	Target Date
			No Data Found	

Execution Approvals				
S.no	Name	Remarks	Target date	Action
1				
2				
3				

PSSR Completion				
S.no	Name	Remarks	Target date	Action

PSSR Sign off				
S.no	Name	Remarks	Target date	Action

As built Documentation				
S.no	Name	Remarks	Target date	Action

DashBoards ▾ | Incident Report ▾ | CAPA/AUDIT ▾ | Process Safety ▾ | Admin ▾ | My Action Status

Add Filter: MOC

22:Mins | ADMIN EXECUTIVE | MONITPRO

Search MOC

Plant / Area	-- Select -- ▾	MOC From Date		MOC To Date	
MOC Category Of Change	--Select-- ▾	MOC Type	--Select-- ▾	MOC Class	--Select-- ▾
MOC Number					

Add Filter: Status

Search | Clear

Export MOC History

MOC History

S.No	Plant / Area	MOC ID	MOC Title	MOC Type	MOC Class	MOC Category Of Change	Open Date	Completed Date	Attachments	Status
1	ETP	3	safdasfasd	Regular	Temporary	Improve Operability,Product Quality	05/01/2023	06/01/2023		Closed
2	Blending Plant	1	test	Regular	Temporary	Reliability Improvement,Sustain Operation	28/01/2022	29/01/2022		Closed

Status: Dropped , Closed