

## Change Corrective/Preventive Action

 Audit Components 



Identification	Description
• AUD/3100-2022	Environmental, Health, and Safety Audit
• AUD/004-3100-2022	Environmental Audit for Q4 '22
• AUD/004-3100-2022-01	Site Inspection
• AUD/004-3100-2022-01-01	General Walk-Around
• Q/004-3100-2022-01-01-01	Old Equipment at Site
• <b>OLD EQUIPMENT</b>	<b>Old Equipment Disposal</b>
• Q/004-3100-2022-01-01-02	Site Grounds
• Q/004-3100-2022-01-01-03	Site Condition
• Q/004-3100-2022-01-01-04	Fire Extinguishers
• AUD/004-3100-2022-01-02	Air Emissions
• Q/004-3100-2022-01-02-01	Plant Operations
• AUD/004-3100-2022-01-03	Water Discharge
• Q/004-3100-2022-01-03-01	Storage System
• Q/004-3100-2022-01-03-02	Water Discharge Reports
• AUD/004-3100-2022-02	Policy
• AUD/004-3100-2022-02-01	Environment
• Q/004-3100-2022-02-01-01	Environmental Frame Work
• Q/004-3100-2022-02-01-02	Environmental Policy

Action	<input type="text" value="old equipment"/>		
Description	<input type="text" value="Old Equipment Disposal"/>	<input type="text" value="EN English"/>	
View Selection	 		

**Basic Data** | Texts | Contact Persons | Status | Admin. Data

Dates			
Planned Start Date	<input type="text" value="02.12.2022"/>	To Be Completed By	<input type="text" value="10.12.2022"/>
Actual Start Date	<input type="text" value="02.12.2022"/>	Actual Finish Date	<input type="text" value="12.12.2022"/>
Level of Completion	<input type="text" value="100,0 %"/>		
Search Criteria			
Grouping	<input type="text" value="CAHA_004_3100_2022_01_01_01"/>		
Search Field	<input type="text" value="CAHA_01"/>		
Status			
System status	<input type="text" value="Completed"/>		

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