

Corrective & Preventive Action Report

Reference Number: CLSG -07112023-06

D1. Planning

Start Date: 2023-11-07

Estimated Completion: 2023-11-07

Incident Location: Synthesis Building Level 3 Cleanroom

Machine ID: Scrap Machine

D2. Establish The Team

Role: Team Leader

Name: Nagarajen Munusamy

Job Title: Ops Section Manager

Role: Team Member

Name: Remus

Job Title: EHS

Role: Team Member

Name: Lai Poh Chun

Job Title: Supervisor

Role: Team Member

Name: Shah Alam

Job Title: Supervisor

Role: Team Member

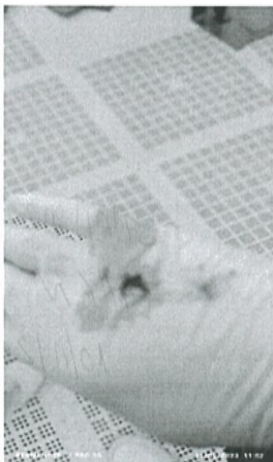
Name: Govindaraj raja

Job Title: training Supervisor

D3. Describe the Problem / Incident

Supervisor Shah alam was moving out furnace from the cleanroom , he did not notice that there were some broken glass , therefore while trying to push the machine , his hand was cut by the broken glasses . EHS remus immediate ask him to go rinse the injured part for at least 10 min before sending him to chasen logistics company doctor for examination . He was given three days of mc as he was given the tetanus injection by the doctor

Incident Photos:



D4. Containment / Immediate Action

Title: na

Owner: na

Target Date: 0001-01-01

Close Date: 0001-01-01

D5. Identify the Root Cause

Man:

- Negligent of tool owner
- Negligent of supervisor

Method:

- Supervisor did not sling wrap the machine

Machine:

- Scrap machine

Materials:

- na

Environment:

- na

D6. Corrective Actions

Action: Instructed all Supervisor to check machine before moving out

Responsible Party: ehs

Expected Completion Date: 2023-11-08

Status/Remarks: closed

Action: brief team about the ra and swms

Responsible Party: ehs

Expected Completion Date: 2023-11-08

Status/Remarks: closed

D7. Preventive Action Plan & Validate

Action: Ensure the equipment even its going to scrap it covered by sling wrap and label it

Responsible Party: ehs

Expected Completion Date: 2023-11-08

Status/Remarks: closed

D8. Final Closure & Recognition

Name: NADARAJAN DINESHRAJ

Designation: Safety

Company: CLSG

Date: 2025-02-11

Review and Approval

Reviewed By: Pending

Reviewed Date: Pending

Approved on behalf of General Manager: MUHAMMAD IZWAN BIN ABDUL RAHMAN