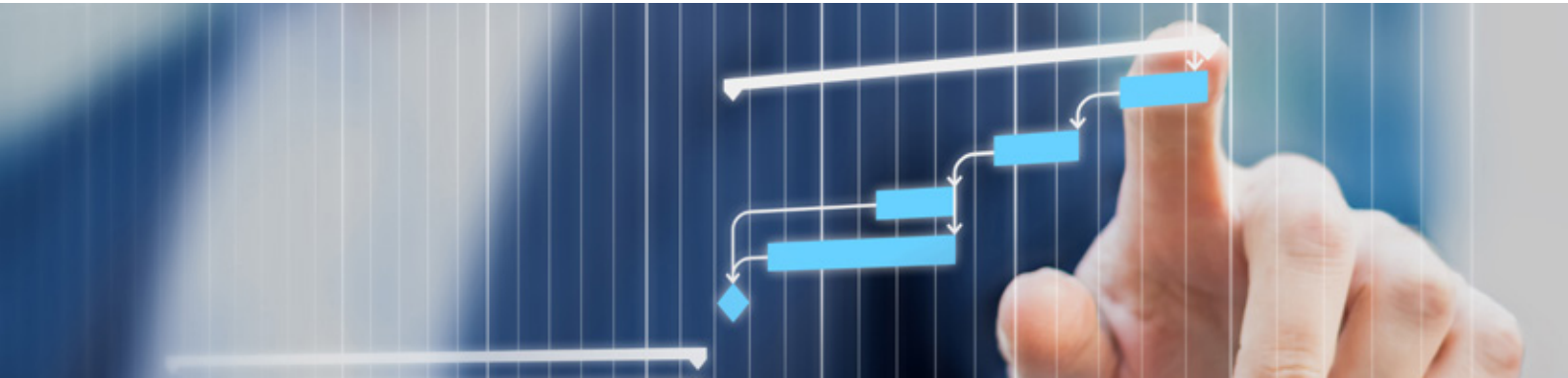




MANAGEMENT OF CHANGE



A module designed to make transitions during change hassle-free, easy and safe. Whether it's operational or regulatory change, long term or temporary the Management of Change module helps you make change visible, understandable and crystal clear to everyone.

STAGE 1 - CHANGE REQUEST

1) Completed by Change Requestor

2) Verified by Change Owner – person responsible for implementation of change

3) Approving Authority – as per residual risk level, Change Owner's next in rank

↓ Type of change

Emergency

Permanent Yes No

Temporary

MOC PLANNED DATES

↓ Change implementation from <input type="text" value="aaaa-mm-dd"/>	Change implementation to <input type="text" value="aaaa-mm-dd"/>
↓ Change Effective from <input type="text" value="aaaa-mm-dd"/>	Change Effective to (Select N/A for Permanent Change) <input type="checkbox"/> N/A <input type="text" value="aaaa-mm-dd"/>
↓ Change Requestor (Name) <input type="text"/>	Change Requestor (Rank) <input type="text"/>
↓ Change Owner (Name) <input type="text"/>	Change Owner (Rank) <input type="text"/>
↓ Approving Authority (Name) <input type="text"/>	Approving Authority (Rank) <input type="text"/>

Note: Emergency MOC is when safety could be jeopardized by waiting for completion of the formal MOC process. In an emergency situation, the change should be reviewed to the best of the staff's abilities. The focus should be on the immediate risks only. Go to 2.3 directly.

CONTACT US FOR A LIVE DEMO!

