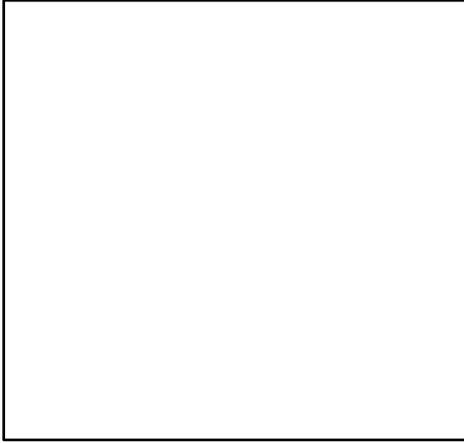


C4 Card		C1-Concern: Capture the current state with a chart, picture or diagram below.	C1-Concern: Identify the problem (Who, what, when, where, how).
Name:	Date:		
	Shift:		
Department:			
Team Leader/Supervisor:			
Cross Shift Coordination: TL/Supervisor OK as is: _____ See note: _____			

C3 - Evaluate your countermeasure.

Circle the appropriate ratings.

Ease	Easy	Medium	Hard	
Cost	\$	\$\$	\$\$\$?
Control	All	Some	Little	?
Effective	Yes	Maybe	No	
Savings	\$\$\$	\$\$	\$?

Implementation Plan (what, who, and when):

Action steps	Who	When

C4-Confirm: Has the countermeasure been approved, implemented and standardized?

	No	Yes	Date	By whom
Approved:	<input type="checkbox"/>	<input type="checkbox"/>		
Implemented:	<input type="checkbox"/>	<input type="checkbox"/>		
Standardized:	<input type="checkbox"/>	<input type="checkbox"/>		

C3-Countermeasure: Capture the future state with a chart, picture or diagram below.

Reference #:
