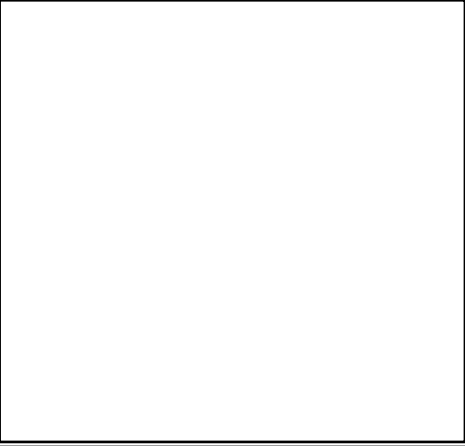

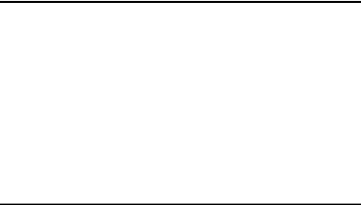


C4 Card		C1-Concern: Capture the current state with a chart, picture or diagram below.	C1-Concern: Identify the problem (Who, what, when, where, how).
Name: Department: Team Leader/Supervisor:	Date: Shift:		
			<p>C2-Cause: To help identify the root cause, answer the question "Why did this happen?" Then ask why that answer happened. Do this 5 times. Write your responses here.</p> 
		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:			
Implemented:			
Standardized:			

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

Reference #: