



COUNTERMEASURE SHEET

DATE:

LOCATION:

DOCUMENT NO.:

REV.NO.

REV.DATE:

||

FORMAT NO.:

SPEC. ID:

Countermeasure for:

_____ Equipment
 _____ Quality
 _____ Others
 Please Specify.....

Title:

Tracking code

Responsibility

Observer Team

Location ID(s)

Operation Describe

Identified Problem

Evidence / Picture

Analysis : Root cause

What?

Why? ⇨

Why? ⇨

Why? ⇨

How?

ID	Measured (What?)	Schedules	Responsibility (Who?)	Record documents

Countermeasures

Results

Approved by & Date