Continuous Improvement Form

Name	Employee Number								1	
Designation						Date Reported				ı
Department Concerned					Dat	e of Obs	ervation			İ
Section 1	Describe the Issue or Area for Improvement Identify what the problem is, what has gone wrong, or what may go wrong									
	Type of Issue: (Mark with X on the appropriate box)									
	Suggestion Internal Audit Process Problem								Haza	rd
	Supplier Problem Suggested Actions:									
	Suggested Actions:									
		ted Date of Co				Day		Year		
Section 2	Photo Account Prior to Changes: Insert and resize photographs up to six (6) shots of the area concerned to establish a visual account of the area prior to changes									
		PHOTO 1		PHOTO 2			PHOTO 3			
		PHOTO 4		PHOTO 5			PHOTO 6			
Section 3	Photo Account After the Changes:									
	Insert and resize the photographs up to six (6) shots of the area concerned after the changes had been made on the area concerned. This is for thorough comparison as to the affected changes.									
	and the state of t									
	PHOTO 1		PHOTO 2				РНОТО 3			
		PHOTO 4		DL	ОТО 5			DHC	TO 6	
Section 4		valuation								
	Did the action resolve the issue or lead to improvements? If no, what is your proposed further action plan?									