

Problem Recurrence Prevention

Review Item	Action or Status	Completed?
1. Is the solution robust? Can it be overridden?		<input type="checkbox"/>
2. Is the solution sustainable?		<input type="checkbox"/>
3. Was an error-proofing solution used?		<input type="checkbox"/>
4. Has the action plan been verified?		<input type="checkbox"/>
5. Has it been validated that the outcome of the action plan is on target?		<input type="checkbox"/>
6. Have procedures been created or existing ones modified?		<input type="checkbox"/>
7. Has the Quality System been updated?		<input type="checkbox"/>
8. Has the related Control Plan been updated?		<input type="checkbox"/>
9. Has the related FMEA been updated?		<input type="checkbox"/>
10. Has the final project report been written?		<input type="checkbox"/>
11. Can the changes be applied elsewhere?		<input type="checkbox"/>
12. Have 'lessons learned' been communicated?		<input type="checkbox"/>
13. Have the operational people been trained in the why, what and how of the changes?		<input type="checkbox"/>
14. Have internal audit plans been modified to include the changes?		<input type="checkbox"/>
15. Have the operational people resumed ownership of the process and changes?		<input type="checkbox"/>