Change Analysis Form

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| --- | --- | --- | --- | --- |
| **Factors** | **Present Situation?** | **Prior, Comparable?** | **Differences?** | **Adverse Effects** |
| **What** Object(s) Energy Defects Protective Devices |  |  |  |  |
| **Where** On the Object In the Process Place |  |  |  |  |
| **When** In time In the Process |  |  |  |  |
| **Who** Operator Fellow Worker Supervisor Others |  |  |  |  |
| **Task** Goal Procedure Quality |  |  |  |  |
| **Working Conditions** Environment Overtime Schedule Delays |  |  |  |  |
| **Trigger Event** |  |  |  |  |
| **Managerial Controls** Control Chain Hazard Analysis Monitoring Risk Review |  |  |  |  |