Organisation		ACME					Created	d by
Area		Cell 1		Red Tag Log			C Brown	
Page Number.		Date 1					Target	
Tag Number	Location		Abnorn	nal Conditions	Countermeasure	Person Responsible	Completion	Statu s
001	Storage rack top shelf	30/09/2006 CB	Label out of date		Re-label to new standard	Team member	Week 7	
002	Ceiling	30/09/2006 CB	Light bulb not working		Replace bulb	Electrician	Week 6	
003	Machine 20	30/09/2006 CB	Oil leak on rear pump		Fix source of leak	Maintenanc e	Week 8	
004	Compute r	30/09/2006 CB	Duplicate files on system		Archive duplicates	Team member	Week 6	
Resi	oonsibility	allocated	Counter	measure	Countermeasure completed Counter	measure checked	and ok	

Responsibility allocated

underway

Countermeasure completed

Countermeasure checked and ok