

Integrated Management of Change

- Define a standard method to manage all changes in an integrated way.
- Create a process flow and checklist to verify the risks before the change, considering all processes.
- With a checklist, the team will not forget to review all processes.
- List key questions and, in a document, describe the action plan and the effectiveness review.
- Quality and HSE have been managing all changes with the same process flow and database.

