**AUDIT ACTION PLAN**

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| **Element A: Management Commitment and Involvement** | | | | | |
| **Action Item** | **Person Responsible** | **Action Taken** | **Target Date** | **Date Resolved** | **Closing Comments** |
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| **Element B: Hazard Identification and Risk Assessment** | | | | | |
| **Action Item** | **Person Responsible** | **Action Taken** | **Target Date** | **Date Resolved** | **Closing Comments** |
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| **Element C: Hazard Control** | | | | | |
| **Action Item** | **Person Responsible** | **Action Taken** | **Target Date** | **Date Resolved** | **Closing Comments** |
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| **Element D: Training** | | | | | |
| **Action Item** | **Person Responsible** | **Action Taken** | **Target Date** | **Date Resolved** | **Closing Comments** |
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| **Element E: Emergency Response** | | | | | |
| **Action Item** | **Person Responsible** | **Action Taken** | **Target Date** | **Date Resolved** | **Closing Comments** |
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| **Element F: Incident Reporting and Investigations** | | | | | |
| **Action Item** | **Person Responsible** | **Action Taken** | **Target Date** | **Date Resolved** | **Closing Comments** |
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| **Element G: Communication** | | | | | |
| **Action Item** | **Person Responsible** | **Action Taken** | **Target Date** | **Date Resolved** | **Closing Comments** |
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| **Element H: Joint Health and Safety Committee** | | | | | |
| **Action Item** | **Person Responsible** | **Action Taken** | **Target Date** | **Date Resolved** | **Closing Comments** |
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