PLAINTIFF'S EXHIBIT

UC-1739

Copies to: 1. Operating Dept. Head
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SHARE AUDIT PROCEDURE

Dept. MAINTENANCE

Date 4-30-82

Deficiency Exists YES NO

Name of Procedure VENTILATION, ASBESTOS, RADIATION, CHEMICALS

Where is written reference found? S+OH PROCEDURES MANUAL

Number of Personnel Interviewed: 10

	YES	NO
a. Aware of procedure?	✓	*
b. Understand procedure?	✓	*
c. Follow procedure?	✓	*
d. If no, why not? Describe.		

e. Remember having received training in last one, two or three years? (Circle one)

Up to date procedure in appropriate manual?	YES	* NO
Any relation to A/I reports on procedure in last 6 months? (If appropriate)	YES	NO
Should existing procedure be modified? If YES, explain.	YES	NO
Should retraining and another audit be conducted?	YES	NO

If yes, when? 6 MONTHS

* SEE CHEMICAL SYSTEM INVENTORY AUDIT SHEET

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Union Carbide trial exhibit UC-1739: SHARE Audit Procedure Form for Maintenance Department on Ventilation, As... Published by AsbestosClaims.Law
ACL Doc 16812 · Page 1 of 1 asbestosclaims.law/library/16812/1