

Effectiveness Evaluation of Corrective Actions

Rev: 2025-11

Purpose of the Effectiveness Review

The purpose of this review is to evaluate the implementation and impact of corrective actions resulting from a safety investigation or safety audit. This process ensures that identified hazards have been adequately addressed, root causes have been mitigated, and that the corrective measures are both sustainable and effective in preventing recurrence. The review also aims to verify compliance with safety standards, promote continuous improvement, and reinforce a proactive safety culture across the organization.

Audit / Investigation Title: _____ **Date of Audit / Investigation :** _____

Effectiveness Review Conducted by: _____ **Date of Review:** _____

Corrective Action	Person Responsible	Effectiveness Evaluation
		Was the corrective action implemented as intended? <input type="checkbox"/> Yes <input type="checkbox"/> No <ul style="list-style-type: none"> If Yes: Attach supporting documentation and coordinate follow-up with relevant departments. If No: Provide a rationale explaining why the action was not implemented as planned.
Explanation (sample size, interviews, observations, etc):		
		Was the corrective action implemented as intended? <input type="checkbox"/> Yes <input type="checkbox"/> No <ul style="list-style-type: none"> If Yes: Attach supporting documentation and coordinate follow-up with relevant departments. If No: Provide a rationale explaining why the action was not implemented as planned.
Explanation (sample size, interviews, observations, etc):		

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Stakeholder Feedback: Feedback from affected employees or teams. Summarize any input received regarding the corrective action's impact.

Final Assessment: Overall effectiveness of the corrective actions: ☐ Effective ☐ Partially Effective ☐ Ineffective
Justify your assessment:

Recommendations for further action (if any):