Change Analysis Form

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Factors** | **Present Situation?** | **Prior, Comparable?** | **Differences?** | **Adverse Effects** |
| **What**  Object(s)  Energy  Defects  Protective Devices |  |  |  |  |
| **Where**  On the Object  In the Process  Place |  |  |  |  |
| **When**  In time  In the Process |  |  |  |  |
| **Who**  Operator  Fellow Worker  Supervisor  Others |  |  |  |  |
| **Task**  Goal  Procedure  Quality |  |  |  |  |
| **Working Conditions**  Environment  Overtime  Schedule  Delays |  |  |  |  |
| **Trigger Event** |  |  |  |  |
| **Managerial Controls**  Control Chain  Hazard Analysis  Monitoring  Risk Review |  |  |  |  |