

TOOLS/GSE QUARANTINE LIST



1 NO	2 DATE	3 TOOL/GSE ID	4 PART NUMBER	5 DESCRIPTION	6 LOC	7 REASON FOR QUARANTINE/ REPORT NUMBER	8 QUARANTINED BY (NAME/STAFF ID/ SIGN)	9 ACTION TAKEN	10 DATE OUT

NOTE:

1 MUST BE CHECK MONTHLY BY TOOLS/GSE SUPERVISOR

CHECK BY:

11 SIGNATURE :	
12 NAME :	
13 DATE :	

INSTRUCTION TO FILL

NUMBER	DESCRIPTION	INSTRUCTION
1	NO	FILL UP SEQUENCE NUMBER
2	DATE	FILL UP DATE TOOLS/GSE FOUND UNSERVICEABLE AS PER UNSERVICEABLE LABEL
3	TOOLS/GSE ID	FILL UP ID OF THE UNSERVICEABLE TOOLS/GSE
4	PART NUMBER	FILL UP PART NUMBER OF THE UNSERVICEABLE TOOLS/GSE
5	DESCRIPTION	FILL UP DESCRIPTION OF THE UNSERVICEABLE TOOLS/GSE
6	LOC	FILL UP LOCATION OF THE UNSERVICEABLE TOOLS/GSE ON RACK/CABINET. IE : US-1
7	REASON FOR QUARANTINE/REPORT NUMBER	FILL UP REASON FOR QUARANTINE OR DAMAGE REPORT NUMBER
8	QUARANTINED BY (NAME/STAFF ID/SIGN)	FILL UP DETAILS OF TOOLSTORE KEEPER/GSE TECH WHO TRANSFERRED THE TOOLS/GSE TO QUARANTINE
9	ACTION TAKEN	FILL UP ACTION THAT HAVE BEEN TAKEN ON THE UNSERVICEABLE TOOLS/GSE IE: SEND OUT TO CALIBRATOR
10	DATE OUT	FILL UP DATE THE UNSERVICEABLE TOOLS/GSE OUT FROM QUARANTINE AREA
11	CHECK BY : SIGNATURE	FILL UP SIGNATURE OF TOOL STORE/GSE SUPERVISOR
12	CHECK BY : NAME	FILL UP NAME OF TOOL STORE/GSE SUPERVISOR
13	CHECK BY : DATE	FILL UP DATE TOOLSTORE/GSE SUPERVISOR CHECK THE QUARANTINE LIST