



# Dual Sign-Off – Quality Control

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**Category: Labels or Markings, Regulatory Violations Avoided, DOT Violations Avoided, Loading/Unloading Related**

**Position(s) of employees/contractors:**

Operations

**Brief summary:**

As part of a system review, we have dual sign off in place for our “To Be Shipped” goods. With new GHS regulations coming in to play, our staff had identified many internal and customer related deficiencies.

**List any corrective actions:**

No one corrective action will resolve the interpretation of the GHS regulations.

**Other recommendations:**

Continue to train internally and review internal and customer documents.

**How was it communicated to other employees, public, customers, etc.?**

To date, adjustment has been informal, customers by email or phone and discussed with employees internally in safety meetings and or safety committees.

**Senior management involvement:**

Prepared for the financial disruption of regulatory change.