NIGHT INCIDENT



Report

	A Novartis Company
Site	Oporto
Date and time	2024-05-03 05:02
Attended	
Attended Phone Site	
Thome Site	
Department	
Engineering	
Scope	
Yes No 🗶	
System	
Others - Describe it	
System description	
NA	
Describe the incident	
They forget to start the DOPA irradiation, when they called	was close to the hour of the transference. I said to call
the Production Manager, I am not in charge of replanning.	
Solved?	
Yes No No	
Derived?	
Yes No No	
To whom?	
Yes - Site Manager Yes - Production manager	Yes - QA Yes - QP Others
Who is other?	
Production affected?	
No Yes - Totally cancelled Yes - Partially can	ncelled Yes - Delayed 🗶
Any comment?	
NA	
If possible, describe the solution	
If possible describe the rest source	
If possible, describe the root cause	
TotalTimeOfIntervention	