**INDUSTRIAL RAILWAY  
CONTINUOUS IMPROVEMENT OPPORTUNITIES**

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| **Question #** | **CONTINUOUS IMPROVEMENT OPPORTUNITIES** (CIOs address deficiencies identified by the audit that are not noted in the Industrial Railway Findings and Corrective Action log) | **Estimated Start Date** | **Start Date** | **Person Accountable for Action** | **RESOURCES REQUIRED** | **ACTION TAKEN** | **Estimated Completion Date** | **Actual Completion Date** |
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| **Senior Management Name:** |  |  |  |
| **Senior Management Signature:** |  | **Date:** |  |
| **Auditor Signature:** |  | **Date:** |  |
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