
Change Management Audit Program

Change MAP

Number of Questions

Interview Partners	Plant Management	Risk Mgmt	Change Team	Engineering	Human Resources	Finance
Aspects						
Degree of Reflection prior to Change	39	21	34	13	26	9
Support for constructive developments	15	7	16	5	9	0
Expressing esteem for employees	18	0	12	0	17	5
Employee involvement and Transparency	16	4	16	2	11	0