

Define monitoring of the control measures

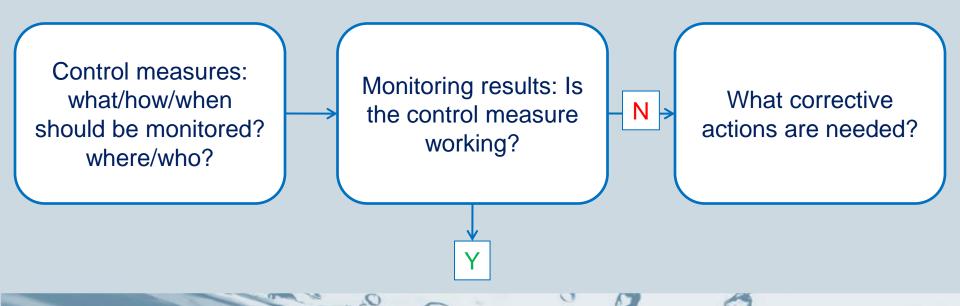
Session structure

- Overview
- Actions
- Outputs
- Challenges
- Exercises



Overview

- Define and validate the monitoring of control measures
- Assess if the control measures are working
- Know what corrective actions are needed when things go wrong



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Module 6 Monitoring control measures

Actions

- Effective monitoring:
 - What is being monitored
 - How
 - What time / frequency
 - Where
 - Who will monitor
 - Who will analyse
 - Who gets results



| Control measure | Critical limit | What | Where | When | How | Who | Corrective action |
|---------------------------------|-------------------|-----------------------|-----------------------|---------|----------|---------------|-----------------------------|
| Chlorination at water treatment | >0.5 & < 1.5 mg/l | Disinfectant residual | Entry to distribution | On-line | Analyser | WQ officer | See non compliance protocol |





Outputs

Accurate assessment of the performance of control

measures

Broken fence – failing control



Fix it

Explicit corrective actions where needed

Picture source: http://hubpages.com/hub/How-to-put-up-a-chain-link-fence



Challenges

- Absent or ineffective evaluation of data
- Staff expectations / attitude







Lack of resources for monitoring and corrective actions –
human and financial



Exercise

- In small groups
- 45 minutes
- Walkerton case study
 - Prepare a timeline of events and indicate the opportunities for intervention that could have prevented or reduced the scope of the outbreak.
 - What actions should the operators of this facility have taken that could have prevented this outbreak?
 - Who was to blame?