

Inspection Report

Auditor: Eugenio Reyes
Inspected Date: Apr 11, 2023

Department: Rod Machining
Machine: Mori Seiki WC 203 (M203)
Model Number: ML2500Y700
Manufacturer: Mori Seiki
Serial Number: 5244

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Entanglement in rotating chuck or part. Crush or laceration on tailstock.	1	2	1	PR3 2	Interlocked (not-easily defeatable) door on front of machine.			
2	Third Party Protection	Pinch or drawn in by swarf conveyor.	1	2	1	PR3 2	Swarf conveyor partially guarded.			
3	Power Transmission	Entanglement or crush	1	2	1	PR3 2	fixed guarding			
4	Other Hazards	crush in clamp	1	2	1	PR3 2	Clamp interlocked to door.			

Machine Specific

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?				
2	Are all Emergency Stops clearly marked and functioning properly?				

Department Specific

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Are Emergency Exits clear and unobstructed?				
2	Are Emergency Exits clearly identified?				
3	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?				
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?				
5	Are the Eyewash Stations working and clean, and unobstructed?				
6	Are all the sprinkler heads in your location unobstructed?				

7	Is Access to the Electrical Panels clear and unobstructed?				
8	Are carts in good condition?				
9	Is the lighting all functioning properly and adequate for the area?				
10	Are noise levels adequate with PPE, any high impulse or continual noise?				
11	Is the temperature in the area comfortable to work in?				
12	Are all air quality systems working (dust, fumes or vapour present)?				
13	Is the housekeeping (floor and work surfaces) sufficient for the area?				
14	Are the employees using their PPE?				

15	Are all controlled substances labelled in accordance with GHS standards?				
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Initials	General Manager	Production Manager	Supervisor 	Employee 
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