

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 1673 minutes

Auditor: Pete Rempel

Inspected Date: Apr 19, 2023

Department: Core Room

Machine: Laempe #3202

Model Number: N/A

Manufacturer: Laempe

Serial Number: 3202

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	crush in actuating table	3	2	1	PR1 6	Perimeter light curtain and plastic curtain which descends during operation (opening at bottom allows access to crush hazard)	Pass		
2	Third Party Protection	crush in table	3	2	1	PR1 6	Interlocked doors around machine	Pass		
3	Power Transmission	crush	3	2	1	PR1 6	fixed guarding	Pass		
4	Other Hazards	N/A	3	2	1	PR1 6	N/A	Pass		

Machine Specific

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

Department Specific

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Are Emergency Exits clear and unobstructed?		Pass		
2	Are Emergency Exits clearly identified?		Pass		
3	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?		Pass		
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		Pass		
5	Are the Eyewash Stations working and clean, and unobstructed?		Pass		
7	Is Access to the Electrical Panels clear and unobstructed?		N/A		

8	Are carts in good condition?		N/A		
9	Is the lighting all functioning properly and adequate for the area?		Pass		
10	Are noise levels adequate with PPE, any high impulse or continual noise?		Pass		
11	Is the temperature in the area comfortable to work in?		Pass		
12	Are all air quality systems working (dust, fumes or vapour present)?		Pass		
13	Is the housekeeping (floor and work surfaces) sufficient for the area?		Pass		
14	Are the employees using their PPE?		Pass		
15	Are all controlled substances labelled in accordance with GHS standards?		Pass		

Initials	General Manager	Production Manager	Supervisor	Employee
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