

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 37 minutes

Auditor: Sam Bansal

Inspected Date: Apr 24, 2023

Department: Welding

Machine: Welding Lathe WC 560 (M948)

Model Number:

Manufacturer: Bancroft

Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Load parts	Msi due to heavy parts	2	2	2	PR1 8	Automation for lifting	Pass		
2	Unload part	Burn from hot part	2	2	2	PR1 8	Burn sleeves, Cooling chute	Pass		
3	Welding	Inhalation of fumes	1	2	2	PR3 4	Fume extraction	Pass		
4	Clamp part	Crush, amputate	2	2	2	PR1 8	Two hand controls	Pass		
5	Welding	Flash & Ray Burn	3	2	2	PR1 12	Glasses, interlocked guard	Pass		

6	Welding	Spatter, burn, entangle	3	2	2	PR1 12	Interlocked guard, Boots	Pass		
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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		
6	Are all the sprinkler heads in your location unobstructed?		Pass		

7	Is Access to the Electrical Panels clear and unobstructed?		Pass		
8	Are carts in good condition?		Pass		
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		
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Initials	General Manager	Production Manager	Supervisor <i>SBanzaal</i>	Employee <i>W.F.</i>	<i>1</i>
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