Inspection Report

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 1 minutes
Auditor: Jason Benedictson
Inspected Date: May 09, 2023

Department: CNC
Machine: CNC-DP1 Powerfist Drill Press
Model Number: 16 Speed Floor Drill Press
Manufacturer: Powerfist
Serial Number: ZJ4116H

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operate machine	Stuck by debris, entangle in spindle	3	1	2	PR1 6	None	**Pass**		

Machine Specific

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

Department Specific

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	The floors are clear of debris, loose material and trip hazards.		Pass		
2	The floors are not slippery or wet and there are no spills.		Pass		
3	Floors around furnaces and equipment are in good condition.		Pass		
4	Aisle are clear, no obstructions.		Pass		
5	Exits are clear and functioning.		Pass		
6	Fire extinguishers are clear of obstruction and are inspected regularly.		Pass		

7	Fire blanket(s) are in their holders and instructions are legible.		N\A		
8	Electrical panels have one meter clearance and are free of clutter.		Pass		
9	Chemical substances are properly labelled.		Pass		
10	Required Personal Protective Equipment (PPE) is available and being worn.		Pass		
11	Crane(s) and/or forklift(s) in good working order. Daily inspection log up to date.		N\A		
12	All equipment in good working order with proper guarding.		Pass		
13	Compressed gas cylinders clean, stored safely and secure.		N\A		
14	Extension cords and torch hoses do not pose a tripping hazard.		Pass		

15	There are no leaks; (oil, gas, water or compressed air).		Pass		
16	Storage shelves and are in good condition and are loaded only to capacity.		Pass		
17	HVAC and exhaust system in working order and being used.		Pass		

Initials	General Manager	Production Manager	Supervisor	Employee