

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 791 minutes

Auditor: Dave Gaudreau

Inspected Date: Jun 02, 2023

Department: Machine Shop

Machine: HAAS CNC Mill

Model Number: TM-3P

Manufacturer: HAAS Automation

Serial Number: 1119394

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Laceration, entangle	2	2	1	PR2 4	Interlocked door, fully enclosed	Pass		
2	Third Party Protection	Entangle, laceration	2	2	1	PR2 4	Fully enclosed frame	Pass		
3	Power Transmission	Entangle, crush	2	2	1	PR2 4	Fixed barriers	Pass		
4	Other Hazards	Crush in swarf conveyor. Crush in clamp.	2	2	1	PR2 4	Fixed barriers	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		
6	Is Access to the Electrical Panels clear and unobstructed?		Pass		

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

Initials	General Manager	Production Manager	Supervisor	Employee
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