

# Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 1 minutes

Auditor: Mike Gordon

Inspected Date: Jul 07, 2023

Department: Autotec

Machine: Winpak Line

Model Number:

Manufacturer: Autotec

Serial Number:

|   | Activity Task                     | Hazard                                          | Sev | Exp | Avd | Total | Current Safeguards                                 | Corrective Action | WO Num | Assigned to |
|---|-----------------------------------|-------------------------------------------------|-----|-----|-----|-------|----------------------------------------------------|-------------------|--------|-------------|
| 1 | Programming                       | Crush, Entanglement - contact with moving parts | 2   | 2   | 2   | PR18  | Perimeter Fence - Interlocked Door, Light Curtain  | Pass              |        |             |
| 2 | Major Repair                      | Crush, Entangled-contact with moving part       | 2   | 2   | 2   | PR18  | Lockout                                            | Pass              |        |             |
| 3 | Loading/Unloading/Labelling       | Crush, Entanglement - contact with moving parts | 2   | 2   | 2   | PR18  | Perimeter Fence - Interlocked Door, Light Curtain  | Pass              |        |             |
| 4 | Loading/Unloading/Labelling       | Struck by-moving cart                           | 2   | 2   | 2   | PR18  | Slow Speed Jog, Hold to Run Controls               | Pass              |        |             |
| 5 | Simple Maintenance, Clearing Jams | Crush, Entanglement - contact with moving parts | 2   | 2   | 2   | PR18  | Perimeter Fence - Interlocked Doors, Light Curtain | Pass              |        |             |

|   |                    |                                                                   |   |   |   |           |                                                               |             |  |  |
|---|--------------------|-------------------------------------------------------------------|---|---|---|-----------|---------------------------------------------------------------|-------------|--|--|
| 6 | Bystander/Passerby | Crush,<br>Entanglement,<br>Struck By - reach<br>into working area | 2 | 2 | 2 | PR1<br>8  | Perimeter<br>Fence -<br>Interlocked<br>Door, Light<br>Curtain | <b>Pass</b> |  |  |
| 7 | Electrical Service | Shock,Arc<br>Flash-contact inside<br>panel                        | 3 | 2 | 2 | PR1<br>12 | Lockout                                                       | <b>Pass</b> |  |  |
| 8 | Programming        | Struck By-product<br>falling off carts                            | 2 | 2 | 2 | PR1<br>8  | Outriggers to<br>support longer<br>rolls                      | <b>Pass</b> |  |  |
| 9 | Programming        | Crush-product falls<br>from hoist                                 | 2 | 2 | 2 | PR1<br>8  | Normally<br>Closed Brakes                                     | <b>Pass</b> |  |  |

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 |  |  |

|                 |                 |                    |            |                                                                                       |          |      |
|-----------------|-----------------|--------------------|------------|---------------------------------------------------------------------------------------|----------|------|
| <i>Initials</i> | General Manager | Production Manager | Supervisor |  | Employee | test |
|-----------------|-----------------|--------------------|------------|---------------------------------------------------------------------------------------|----------|------|