

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 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, Entanglement, Struck By - reach into working area	2	2	2	PR1 8	Perimeter Fence - Interlocked Door, Light Curtain	Pass		
7	Electrical Service	Shock,Arc Flash-contact inside panel	3	2	2	PR1 12	Lockout	Pass		
8	Programming	Struck By-product falling off carts	2	2	2	PR1 8	Outriggers to support longer rolls	Pass		
9	Programming	Crush-product falls from hoist	2	2	2	PR1 8	Normally Closed Brakes	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	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
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