

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 6 minutes

Auditor: Eugenio Reyes

Inspected Date: Aug 16, 2023

Department: MTC & Tool Shop

Machine: Lagun Vertical Mill

Model Number: FTV-510

Manufacturer: Lagun

Serial Number: M0075

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Laceration or amputation by tool	2	2	1	PR2 4	Awareness shield on front and side of worktable	Pass		
2	Point of Operation	Laceration or amputation by tool	2	2	1	PR2 4	Awareness shield on front and side of worktable	Pass		
3	Third Party Protection	Flying debris	2	2	1	PR2 4	Multiple awareness shields to choose from	Pass		
4	Power Transmission	Entanglement in rotating spindle and tool	2	2	1	PR2 4	Rear curtain behind machine	Pass		
5	Other Hazards	Struck by slow moving table	2	2	1	PR2 4	Awareness shields	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		
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<i>Initials</i>	General Manager	Production Manager	Supervisor 	Employee 
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