

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Mike Gordon

Inspected Date: Sep 13, 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			
2	Major Repair	Crush, Entangled-contact with moving part	2	2	2	PR18	Lockout			
3	Loading/Unloading/Labelling	Crush, Entanglement - contact with moving parts	2	2	2	PR18	Perimeter Fence - Interlocked Door, Light Curtain			
4	Loading/Unloading/Labelling	Struck by-moving cart	2	2	2	PR18	Slow Speed Jog, Hold to Run Controls			
5	Simple Maintenance, Clearing Jams	Crush, Entanglement - contact with moving parts	2	2	2	PR18	Perimeter Fence - Interlocked Doors, Light Curtain			

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

Machine Specific

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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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		

<i>Initials</i>	General Manager	Production Manager	Supervisor 	Employee 
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