

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 6 minutes

Auditor: Eugenio Reyes

Inspected Date: Sep 20, 2023

Department: Tube Machining

Machine: Mori Seiki WC 82 (M217)

Model Number: NLX2500

Manufacturer: Mori Seiki

Serial Number: NL256170918

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Crush, pinch, entangled, cut	1	2	1	PR3 2	Interlocked Door, small clamping distance	Pass		
2	Third Party Protection	Cut, entangled, crush	1	2	1	PR3 2	Interlocked Cabin	Pass		
3	Power Transmission	Entangled	1	2	1	PR3 2	Interlocked Cabin	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		

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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		

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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		

Initials	General Manager	Production Manager	Supervisor 	Employee 
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