

Inspection Report

Auditor: Kristin Petaski
Inspected Date: Oct 19, 2023

Department: Metal Shop
Machine: General Drill Press
Model Number: GT45
Manufacturer: General International
Serial Number: 647956

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Drill hole	Laceration from bit, entanglement in drill bit/spindle	2	2	2	PR1 8	.			
2	Drill hole	Impact from ejected part	2	2	2	PR1 8	.			
3	Operating machine	Crush in pulleys and belt	3	2	2	PR1 12	.			
4	Set up jig	Entanglement due to accidental activation	2	1	2	PR2 4	.			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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Initials	General Manager	Production Manager	Supervisor		Employee	
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