

Inspection Report

Pass / Fail: 79% Passed / 21% Failed

Time to Conduct Audit: 121 minutes

Auditor: Abraha Eyasu

Inspected Date: Oct 30, 2023

Department: Cleaning Room

Machine: Grinder

Model Number: N/A

Manufacturer: N/A

Serial Number: N/A

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	entanglement, abrasion	2	2	1	PR2 4	fixed covers around wheels	Pass		
2	Third Party Protection	entanglement, abrasion	2	2	1	PR2 4	fixed covers around wheels	Pass		
3	Power Transmission	entanglement	2	2	1	PR2 4	fixed covers	Pass		
4	Other Hazards	none	2	2	1	PR2 4	N/A	Fail - Machine #2063, The ducting behind the machine has a number of holes. It requires sealing.		

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	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		

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	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?	Replace the tag on the fire extinguisher by the south plant cafeteria	Fail		
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		Pass		
5	Are the Eyewash Stations working and clean, and unobstructed?	The two eye washes in south plant requires cleaning	Fail		

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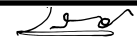
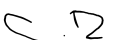
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6	Are all the sprinkler heads in your location unobstructed?		Pass		
7	Is Access to the Electrical Panels clear and unobstructed?		Pass		
8	Are carts in good condition?		N/A		
9	Is the lighting all functioning properly and adequate for the area?	The flow line and cut off area lights are either dust or not working, it requires replacing	Fail		
10	Are noise levels adequate with PPE, any high impulse or continual noise?		Pass		

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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?		N/A		

Initials	General Manager	Production Manager	Supervisor		Employee	
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