

Inspection Report

Pass / Fail: 94% Passed / 6% Failed

Time to Conduct Audit: 4 minutes

Auditor: John Rempel

Inspected Date: Nov 30, 2023

Department: No Bake Molding

Machine: Roller Line #7151

Model Number: N/A

Manufacturer: N/A

Serial Number: 7151

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Install Core	Entanglement in rollers	2	2	2	PR1 8	Side Shields	Pass		
2	Crossing Line	Entanglement in rollers	2	2	2	PR1 8	Side Shields	Pass		
3	Walking along Line	Entanglement, crush in chain	2	2	2	PR1 8	All chains and gears have been enclosed	Pass		

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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?		Pass		
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		Pass		
5	Are the Eyewash Stations working and clean, and unobstructed?	Needs cleaning	Fail		

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6	Are all the sprinkler heads in your location unobstructed?		N/A		
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?		Pass		
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?		Pass		

Initials	General Manager	Production Manager	Supervisor 	Employee 
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