

Inspection Report

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 1 minutes
Auditor: Mike Gordon
Inspected Date: Feb 22, 2024

Department: Fabrication
Machine: Dip Tank
Model Number:
Manufacturer:
Serial Number:

	Activity	Dangerous Phenomenon	Severity	Exposure Frequency	Probability of Occurrence	Possibility of Avoidance	Risk Index	Prevention Measures Adopted	Corrective Action	WO Num	Assigned to
1	Move parts to tank	Crush-between parts and tank	G2	F2	O1	O1	4		Pass		
2	View Parts	Crush - fire doors close	G2	F1	O1	O1	2		Pass		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?		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		

Initials	General Manager	Production Manager	Supervisor 	Employee
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