

Inspection Report

Auditor: Andrew Findlay
Inspected Date: Feb 28, 2024

Department: Tube Machining
Machine: Mazak WC 142 (M188)
Model Number: Nexus 510C-II
Manufacturer: Mazak
Serial Number: 679

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Entanglement in rotating chuck or part. Crush or laceration on tailstock.	2	2	1	PR2 4	Interlocked (not-easily defeatable) door on front of machine. Clamp interlocked to door.			
2	Third Party Protection	Entanglement in rotating chuck or part. Crush or laceration on tailstock. Pinch or drawn in by swarf conveyor.	2	2	1	PR2 4	Interlocked (not-easily defeatable) door on front of machine. Swarf conveyor partially guarded. Clamp interlocked to door.			
3	Power Transmission	entanglement in power transmission	2	2	1	PR2 4	covers			

4	Other Hazards	none	2	2	1	PR2 4	N/A			
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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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