

Inspection Report

Auditor: Gurdeep Matharu
Inspected Date: Feb 29, 2024

Department: Welding
Machine: Welding Booth 4 WC 558
Model Number:
Manufacturer:
Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Weld Parts	Weld burn or flash	2	2	2	PR1 8	Welding curtains			
2	Walking By	Weld burn or flash	2	2	2	PR1 8	moveable weld curtains			
3	Weld Parts	Fumes	2	2	1	PR2 4	Fume extraction			
4	Welding on tilting table	Falling objects	2	2	1	PR2 4	Clamps			
5	Load and unload parts on tilting table	Pinch points	2	2	1	PR2 4	Use of lifting devices			

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	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
6	Welding on tilting table	Falling objects	2	2	2	PR1 8	Double clamps			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?				
2	Are all Emergency Stops clearly marked and functioning properly?				

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1	Are Emergency Exits clear and unobstructed?				
2	Are Emergency Exits clearly identified?				
3	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?				
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?				
5	Are the Eyewash Stations working and clean, and unobstructed?				

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6	Are all the sprinkler heads in your location unobstructed?				
7	Is Access to the Electrical Panels clear and unobstructed?				
8	Are carts in good condition?				
9	Is the lighting all functioning properly and adequate for the area?				
10	Are noise levels adequate with PPE, any high impulse or continual noise?				

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11	Is the temperature in the area comfortable to work in?				
12	Are all air quality systems working (dust, fumes or vapour present)?				
13	Is the housekeeping (floor and work surfaces) sufficient for the area?				
14	Are the employees using their PPE?				
15	Are all controlled substances labelled in accordance with GHS standards?				

Initials	General Manager	Production Manager	Supervisor 	Employee 
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