

Inspection Report

Pass / Fail: 95% Passed / 5% Failed

Time to Conduct Audit: 220 minutes

Auditor: Abraha Eyasu

Inspected Date: Feb 29, 2024

Department: Cleaning Room

Machine: Table Blast #2220

Model Number: N/A

Manufacturer: N/A

Serial Number: 2220

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Crush, Entangled, Abrasion	2	2	1	PR2 4	Cabin with Interlocked Door	Pass		
2	Third Party Protection	Crush, Entangled, Abrasion	2	2	1	PR2 4	Cabin with Interlocked Door	Pass		
3	Power Transmission	Entangled	2	2	1	PR2 4	Fixed Covers with exposed bearings	Pass		
4	Power Transmission	Entangled	2	2	1	PR2 4	Fixed Covers with exposed bearings	Pass		
5	Other Hazards	Struck by Crane	2	2	1	PR2 4	Crane Safe Work Procedures	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?	Clear the area	Fail		

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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?		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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