

Inspection Report

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 4 minutes
Auditor: Dave Gaudreau
Inspected Date: Mar 15, 2024

Department: Machine Shop
Machine: Plasma Cutter
Model Number: Silver Cut
Manufacturer: Machitech Automation
Serial Number: G8495

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operate machine	Burn, struck	2	2	2	PR18	Restrict access to plasma head and table during operation	Pass		
2	Third party access	Burn, struck	2	2	2	PR18	Engineered control to restrict third party access	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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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?		Pass		

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

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