

Inspection Report

Auditor: Loreto Jimenez
Inspected Date: Mar 21, 2024

Department: Assembly
Machine: Oil Testing WC625 (M735)
Model Number:
Manufacturer:
Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Test Oil	Crush by actuating cylinder	2	2	2	PR1 8	Cabin with Interlocked Door			
2	Loading and unloading cylinders	MSI	2	2	1	PR2 4	Lifting devices			
3	Placing the cylinder in the test station	Pinch point / crush	1	2	1	PR3 2	Use of lifting devices/ Use of PPE (gloves)			
4	Run test cycle	High pressure oil	3	1	1	PR1 3	Interlock door			

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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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