

Inspection Report Summary

Department: Machine Shop

Machine: HAAS CNC Mill

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 1 minutes

Auditor: Dave Gaudreau

Inspected Date: May 13, 2024

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 1 minutes

Auditor: Dave Gaudreau

Inspected Date: May 13, 2024

Department: Machine Shop

Machine: HAAS CNC Mill

Model Number: TM-3P

Manufacturer: HAAS Automation

Serial Number: 1119394

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Laceration, entangle	2	2	1	PR2 4	Interlocked door, fully enclosed	Pass		
2	Third Party Protection	Entangle, laceration	2	2	1	PR2 4	Fully enclosed frame	Pass		
3	Power Transmission	Entangle, crush	2	2	1	PR2 4	Fixed barriers	Pass		
4	Other Hazards	Crush in swarf conveyor. Crush in clamp.	2	2	1	PR2 4	Fixed barriers	Pass		

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 1 minutes
Auditor: Dave Gaudreau
Inspected Date: May 13, 2024

Department: Machine Shop
Machine: HAAS CNC Mill
Model Number: TM-3P
Manufacturer: HAAS Automation
Serial Number: 1119394

	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		

Pass / Fail: 100% Passed / 0% Failed
 Time to Conduct Audit: 1 minutes
 Auditor: Dave Gaudreau
 Inspected Date: May 13, 2024

Department: Machine Shop
 Machine: HAAS CNC Mill
 Model Number: TM-3P
 Manufacturer: HAAS Automation
 Serial Number: 1119394

	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?		Pass		

Pass / Fail: 100% Passed / 0% Failed
 Time to Conduct Audit: 1 minutes
 Auditor: Dave Gaudreau
 Inspected Date: May 13, 2024

Department: Machine Shop
 Machine: HAAS CNC Mill
 Model Number: TM-3P
 Manufacturer: HAAS Automation
 Serial Number: 1119394

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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		

Pass / Fail: 100% Passed / 0% Failed
 Time to Conduct Audit: 1 minutes
 Auditor: Dave Gaudreau
 Inspected Date: May 13, 2024

Department: Machine Shop
 Machine: HAAS CNC Mill
 Model Number: TM-3P
 Manufacturer: HAAS Automation
 Serial Number: 1119394

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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		