Inspection Report Summary

Department: Skiving
Machine: Sierra Skive WC 89 (M1005)

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 0 minutes
Auditor: Gurdeep Matharu
Inspected Date: Jul 18, 2024

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Department: Skiving
Machine: Sierra Skive WC 89 (M1005)
Model Number: N/A
Manufacturer: Sierra Machinery
Serial Number: 979

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Load Tube	Crush-hand in clamps	3	2	2	PR1 12	Two Hand Controls	**Pass**		
2	Burnish Tube	Entangled-contact with moving parts	2	2	2	PR1 8	Investigate Small Tube Opening at Side	**Pass**		
3	Walking Around Machine	Entangled-contact with moving parts	2	2	2	PR1 8	Fixed Barriers	**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	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?		Pass		
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