Inspection Report Summary

Department: CNC
Machine: WASH-01

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 12 minutes
Auditor: Paul Vodrazka
Inspected Date: Aug 12, 2024

Inspection Report

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Department: CNC
Machine: WASH-01
Model Number: G-2000
Manufacturer: Better eng mfg
Serial Number: 23385

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Load parts	Pinch fingers with door	2	2	2	PR1 8	Training and warning sign	**Pass**		
2	Unload parts	Hot, heavy, wet, slippery parts	1	1	1	PR4 1	PPE: Gloves, Steel Toe Shoes	**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	The floors are clear of debris, loose material and trip hazards.		Pass		
2	The floors are not slippery or wet and there are no spills.		Pass		
3	Floors around furnaces and equipment are in good condition.		Pass		
4	Aisle are clear, no obstructions.		Pass		
5	Exits are clear and functioning.		Pass		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
6	Fire extinguishers are clear of obstruction and are inspected regularly.		N\A		
7	Fire blanket(s) are in their holders and instructions are legible.		N\A		
8	Electrical panels have one meter clearance and are free of clutter.		N\A		
9	Chemical substances are properly labelled.		N\A		
10	Required Personal Protective Equipment (PPE) is available and being worn.		Pass		

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11	Crane(s) and/or forklift(s) in good working order. Daily inspection log up to date.		Pass		
12	All equipment in good working order with proper guarding.		Pass		
13	Compressed gas cylinders clean, stored safely and secure.		N\A		
14	Extension cords and torch hoses do not pose a tripping hazard.		Pass		
15	There are no leaks; (oil, gas, water or compressed air).		Pass		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
16	Storage shelves and are in good condition and are loaded only to capacity.		Pass		
17	HVAC and exhaust system in working order and being used.		Pass		

Initials	General Manager	Production Manager	Supervisor	Employee