

Inspection Report Summary

Department: Rod Machining

Machine: Wc 124 Okuma

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 19 minutes

Auditor: Ruben Abrenica

Inspected Date: Sep 18, 2024

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 19 minutes

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Inspected Date: Sep 18, 2024

Department: Rod Machining

Machine: Wc 124 Okuma

Model Number: LB4000EX

Manufacturer: Okuma

Serial Number: 246638

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Loading parts	Crush/ pinch finger in the clamp	2	1	2	PR2 4	High clearance between activation controls and clamps	Pass		
2	Machining parts	Entanglement in rotating chuck or part	3	2	2	PR1 12	Interlocked (not-easily defeatable)	Pass		
3	Machining parts	Entanglement in power transmission	3	2	2	PR1 12	Cabin around power transmission	Pass		
4	Machining parts	Entanglement by chip conveyor	3	2	2	PR1 12	Chip conveyor partially guarded.	Pass		
5	Unloading parts	Crush-drop part	2	2	2	PR1 8	Use lifting device / PPE	Pass		

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 Manufacturer: Okuma
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	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
6	Machining spEcial jobs (Long tubes)	Entanglement in rotating chuck or part	3	2	2	PR1 12	Enclosure with door	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	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?		N/A		
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		N/A		
5	Are the Eyewash Stations working and clean, and unobstructed?		N/A		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
6	Are all the sprinkler heads in your location unobstructed?		Pass		
7	Is Access to the Electrical Panels clear and unobstructed?		N/A		
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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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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?		N/A		

Initials	General Manager	Production Manager	Supervisor		Employee
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