

Inspection Report Summary

Department: Tube Machining

Machine: Mori Seiki WC 82 (M217)

Auditor: Eugenio Reyes

Inspected Date: Sep 25, 2024

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Department: Tube Machining
Machine: Mori Seiki WC 82 (M217)
Model Number: NLX2500
Manufacturer: Mori Seiki
Serial Number: NL256170918

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Crush, pinch, entangled, cut	1	2	1	PR3 2	Interlocked Door, small clamping distance			
2	Third Party Protection	Cut, entangled, crush	1	2	1	PR3 2	Interlocked Cabin			
3	Power Transmission	Entangled	1	2	1	PR3 2	Interlocked Cabin			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?				
2	Are all Emergency Stops clearly marked and functioning properly?				

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Are Emergency Exits clear and unobstructed?				
2	Are Emergency Exits clearly identified?				
3	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?				
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?				
5	Are the Eyewash Stations working and clean, and unobstructed?				

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
6	Are all the sprinkler heads in your location unobstructed?				
7	Is Access to the Electrical Panels clear and unobstructed?				
8	Are carts in good condition?				
9	Is the lighting all functioning properly and adequate for the area?				
10	Are noise levels adequate with PPE, any high impulse or continual noise?				

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11	Is the temperature in the area comfortable to work in?				
12	Are all air quality systems working (dust, fumes or vapour present)?				
13	Is the housekeeping (floor and work surfaces) sufficient for the area?				
14	Are the employees using their PPE?				
15	Are all controlled substances labelled in accordance with GHS standards?				

Initials	General Manager	Production Manager	Supervisor 	Employee 
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