Inspection Report Summary

Department: CNC
Machine: MAKINO-01

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 28 minutes
Auditor: Paul Vodrazka
Inspected Date: Oct 08, 2024

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Department: CNC
Machine: MAKINO-01
Model Number: a61
Manufacturer: Makino Milling Machine
Serial Number: 177

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operate machine	Entangle, cut, struck by spindle, table, tool changer	3	2	2	PR1 12	Interlocked cabin door	**Pass**		
2	Walk around machine	Entangle in power transmission devices	2	2	2	PR1 8	Full enclosure around power transmission devices.	**Pass**		
3	Remove scrap	Entangle, crush in moving parts	2	2	2	PR1 8	none	**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.		N\A		

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6	Fire extinguishers are clear of obstruction and are inspected regularly.		Pass		
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.		Pass		
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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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