

Inspection Report Summary

Department: Stores

Machine: Parts Washer (M177)

Pass / Fail: 79% Passed / 21% Failed

Time to Conduct Audit: 41 minutes

Auditor: Mark Chambers

Inspected Date: Jan 31, 2025

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Model Number: N/A
Manufacturer: Basket
Serial Number: N/A

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Wash Parts	Crush or pinch from door. Contact with moving parts inside washer.	2	2	2	PR1 8	Fully enclosed with latching door. Not interlocked.	Pass		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?	Post safe work instructions	Fail		
2	Are all Emergency Stops clearly marked and functioning properly?	Add emergency stop	Fail		

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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?	Add fire extinguishers	Fail		
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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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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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 <i>RM</i>	Employee <i>N/A</i>
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