

Inspection Report Summary

Department: QA

Machine: Wellsaw Horizontal Band Saw #9183

Time to Conduct Audit: 0 minutes

Auditor: Gaganjit Singh

Inspected Date: Feb 14, 2025

Inspection Report

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Auditor: Gaganjit Singh

Inspected Date: Feb 14, 2025

Department: QA

Machine: Wellsaw Horizontal Band Saw #9183

Model Number: 1316

Manufacturer: Wellsaw

Serial Number: 9183

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Laceration, amputation from blade.	3	1	1	PR1 3	None			
2	Third Party Protection	Laceration or amputation from blade	3	1	1	PR1 3	Located in a corner against a rear fence - difficult to access.			
3	Power Transmission	Crush and entanglement in pulleys	3	1	1	PR1 3	Fixed guards around pulleys			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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