

Inspection Report Summary

Department: Press Dept

Machine: 35 Flexo - Pre-feeder

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 7 minutes

Auditor: Chris Matheson

Inspected Date: Feb 19, 2025

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 7 minutes

Auditor: Chris Matheson

Inspected Date: Feb 19, 2025

Department: Press Dept

Machine: 35 Flexo - Pre-feeder

Model Number: N/A

Manufacturer: N/A

Serial Number: N/A

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Access to load elevator during normal operation, probability of crush	3	2	2	PR1 12	Barrier guards either side of intake conveyor, caution strips on front end of load elevator, plastic barrier on the extendo side			

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Department: Press Dept
 Machine: 35 Flexo - Pre-feeder
 Model Number: N/A
 Manufacturer: N/A
 Serial Number: N/A

	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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Manufacturer: N/A
Serial Number: N/A

	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		

Initials	General Manager	Production Manager	Supervisor 	Employee
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