

Inspection Report Summary

Department: Corrugator

Machine: 10 Corrugator - Dry End - DDK (Direct Drive Knife)

Auditor: Taiwo Dada

Inspected Date: Feb 20, 2025

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Department: Corrugator
Machine: 10 Corrugator - Dry End - DDK (Direct Drive Knife)
Model Number: N/A
Manufacturer: Marquip
Serial Number: N/A

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Potential for strain/sprain injury while attempting to remove wedged paper in the DDK (direct drive knife)	2	2	1	PR2 4	Employees asked to use poles with hooks to clear jammed paper/ if entry is required ZES lockout procedures in place			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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<i>Initials</i>	General Manager	Production Manager	Supervisor		Employee	
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