

Inspection Report Summary

Department: Shipping

Machine: Autostrapper 1

Auditor: Shawn Jackson

Inspected Date: Feb 28, 2025

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Department: Shipping
Machine: Autostrapper 1
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	Crush: under platen during operation or when performing maintenance work	3	2	2	PR1 12	Operators and maintenance personnel are to use appropriate lockout on machine. Procedure to ensure platen is in the down position when work is required to be done on top of platen. Pallets to be used as blocking device when working under platen.			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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