

Inspection Report Summary

Department: Tube Machining

Machine: Hautau WC 100 (M60)

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 11 minutes

Auditor: Gurdeep Matharu

Inspected Date: Mar 12, 2025

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Machine: Hautau WC 100 (M60)

Model Number: RC60

Manufacturer: Hautau

Serial Number: 679

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Loading - remove tubes	Crush-Tube comes loose	2	2	2	PR1 8	Safe Work Procedures	Pass		
2	Walking Around	Crush, entangled - contact with power transmission	2	2	2	PR1 8	Awareness Rail around Rear of Machine	Pass		
3	Loading - cutting strapping	Cut- strap end contact	2	2	2	PR1 8	Safe Work Procedure	Pass		
4	Walking Around	Struck - loading starts up, third party, long tubes	2	2	2	PR1 8	Awareness Rail around Rear of Machine	Pass		
5	Loading - start machine	Struck by - tube ejected because tube in it already	2	2	2	PR1 8	Improved Programming	Pass		

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	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
6	Point of Operation	Crush or cut by blade	2	2	1	PR2 4	Interlocked door	Pass		
7	Third Party Protection	Crush or laceration by blade.	2	2	1	PR2 4	Full enclosure with interlocked door	Pass		
8	Power Transmission	Entanglement in power transmission devices	2	2	1	PR2 4	Fixed Barriers	Pass		

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	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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	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?		Pass		
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		Pass		
5	Are the Eyewash Stations working and clean, and unobstructed?		Pass		

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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?		Pass		
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?		Pass		

Initials	General Manager	Production Manager	Supervisor 	Employee 
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