

Inspection Report Summary

Department: Press Dept

Machine: 30 Flexo - Load Infeed

Time to Conduct Audit: 0 minutes

Auditor: Shawn Jackson

Inspected Date: Mar 13, 2025

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	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operational or incidental access while making adjustments, unjamming, adjusting or minor cleaning at the pallet staker	Automated motion causing pinch, unexpected movement and falling object hazard	2	2	1	PR2 4	Manual controls (hold to run), ZES Lockout procedures			
2	Operational or incidental access while making adjustments, unjamming, adjusting or minor cleaning at the pallet sweeper	Crush hazard, shear hazard, and caught between hazard	3	2	1	PR1 6	Manual controls (hold to run), ZES Lockout procedures			
3	Operational or incidental access while making adjustments, unjamming, adjusting or minor	Automated unexpected motion possible falling object crush hazard,	3	2	1	PR1 6	Manual controls (hold to run), ZES lockout procedures;			

	cleaning at the minor infeed conveyor	entanglement, fire, pinch points, caught between					cleaning policy			
4	Operational or incidental access while making adjustments, unjamming, adjusting or minor cleaning at the main infeed conveyor	Fall from height, pinch points, automated movement caught between, falling object crush hazards, fire	3	2	1	PR1 6	Manual controls, ZES lockout procedures, walkplates			

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?				
2	Are all Emergency Stops clearly marked and functioning properly?				

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1	Are Emergency Exits clear and unobstructed?				
2	Are Emergency Exits clearly identified?				
3	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?				
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?				
5	Are the Eyewash Stations working and clean, and unobstructed?				

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6	Are all the sprinkler heads in your location unobstructed?				
7	Is Access to the Electrical Panels clear and unobstructed?				
8	Are carts in good condition?				
9	Is the lighting all functioning properly and adequate for the area?				
10	Are noise levels adequate with PPE, any high impulse or continual noise?				

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11	Is the temperature in the area comfortable to work in?				
12	Are all air quality systems working (dust, fumes or vapour present)?				
13	Is the housekeeping (floor and work surfaces) sufficient for the area?				
14	Are the employees using their PPE?				
15	Are all controlled substances labelled in accordance with GHS standards?				