

Inspection Report Summary

Department: Press Dept

Machine: 30 Flexo - Counter-Ejector, Folding
Rails, Scrap conveyor, Bundler

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 296 minutes

Auditor: Chris Matheson

Inspected Date: Mar 13, 2025

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Model Number:

Manufacturer:

Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operational or incidental contact while unjamming, cleaning up, or maintenance of the Scrap Conveyors	Unintended startup leading to pinch, laceration, crush, or fire hazards from debris buildup	3	2	2	PR1 12	IES Machine Safeguarding, ZES Lockout Procedures, fixed interlocked guarding, maintenance and cleaning schedule			
2	Operational or incidental contact while unjamming, cleaning up, adjustment, or maintenance of the Folding Rails, Belts and Adjustment Mechanisms	Draw-in, pinch, nip, entanglement, laceration hazards	3	2	2	PR1 12	IES Machine Safeguarding, ZES Lockout Procedures, fixed interlocked guarding, hold to run manual controls			

3	Operational or incidental contact while unjamming, cleaning up, adjusting, or maintenance of the Counter Ejector	Unintended start-up, draw in, nip, entanglement, pinch, crush, laceration, struck by hazards	3	2	2	PR1 12	IES Machine Safeguarding, ZES Lockout Procedures, Fixed interlocked guarding, Hold to Run manual controls			
4	Operational or incidental contact while unjamming, cleaning up, rethreading or replacing of twine spools or maintenance of the Bundler	Entanglement, pinch, laceration, burns, and strain hazards	3	2	2	PR1 12	IES Machine Safeguarding, ZES Lockout Procedures, fixed Interlocked guards, safe lifting techniques			

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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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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		

<i>Initials</i>	General Manager	Production Manager	Supervisor	Employee
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