

Inspection Report Summary

Department: Press Dept

Machine: 30 Flexo - Loadformer, Bundle
Conveyor, Exit Conveyor

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 100 minutes

Auditor: Chris Matheson

Inspected Date: Mar 13, 2025

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Model Number:

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Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operational or incidental contact or access while doing maintenance task, cleaning, or unjamming of the drive train components of the Bundle Conveyor	Entanglement, laceration, nip hazards	3	2	2	PR1 12	ZES Lockout Procedures, Fixed Guarding	Pass		
2	Operational or incidental contact or access while opening or closing the Bundle Conveyor Lift Gate	Crush, pinch, strains, sprains, struck by falling equipment entanglement, and laceration hazards	3	2	2	PR1 12	Fixed guards, lift assist devices, locking mechanisms, interlocking of infeed side of bundle conveyor	Pass		

3	Operational or incidental contact or access while doing maintenance task, cleaning, clearing fallen product under or on the Loadformer Elevator	Fall from heights, unintended automated motion, crush hazards	3	2	2	PR1 12	Fixed access plates and machine surround limiting access, mechanical load bearing lockout pins, ZES Lockout Procedures, Restricted Space Entry controls and documentation	Pass		
4	Operational or incidental contact or access while doing normal operational utilization (piling) on the Loadformer	Contusions lacerations, pinches from unexpected automated movements of the Loadformer and associated moving parts ('cookie sheet')	3	2	2	PR1 12	Fixed guarding, IES Machine Safeguarding (hold to run controls), ZES Lockout Procedures, Employee training and awareness	Pass		
5	Operational or incidental contact or access while doing maintenance task, cleaning, unjamming or manually handling fallen product on the Outfeed Conveyor	Fall from heights, falling object crush, unexpected automated startup, nip, laceration, contusion, entanglement, strain, sprain hazards	3	2	2	PR1 12	Manual controls, ZES Lockout Procedures, walkplates, employee awareness and training	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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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		