

Inspection Report Summary

Department: Press Dept

Machine: 35 Flexo - Press

Time to Conduct Audit: 22 minutes

Auditor: Taiwo Dada

Inspected Date: Mar 13, 2025

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Department: Press Dept

Machine: 35 Flexo - Press

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 hazard due to incidental access to nip rollers while machine is running	3	2	2	PR1 12	Physical guard in place			
2	Third Party Protection	Access to main drive belt on drive side of the feed section, probability of entanglement	3	2	2	PR1 12	Fixed guard in place			
3	Power Transmission	Operational tasks; setting up feed table & tampers and clearing jams on feed table, probability of inadvertent start up	3	2	2	PR1 12	IES control keys in place			

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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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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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?				