

Inspection Report Summary

Department: Melting

Machine: No Bake Pouring Line

Pass / Fail: 88% Passed / 13% Failed

Time to Conduct Audit: 84 minutes

Auditor: Cameron Kirkpatrick

Inspected Date: Mar 26, 2025

Inspection Report

Pass / Fail: 88% Passed / 13% Failed

Time to Conduct Audit: 84 minutes

Auditor: Cameron Kirkpatrick

Inspected Date: Mar 26, 2025

Department: Melting

Machine: No Bake Pouring Line

Model Number:

Manufacturer:

Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Pour Material	Crush, Burn, Struck By (crane)	2	2	2	PR18	PPE, Admin, Hold to run controls (crane)	Pass		
2	Access Deck (Third Parties)	Crush, Burn, Struck by (crane)	2	2	2	PR18	Springloaded awareness gates and signage have been installed	Fail - New signs to be installed		
3	Walk along Deck	entanglement	2	2	2	PR18	fixed covers	Pass		

Pass / Fail: 88% Passed / 13% Failed
Time to Conduct Audit: 84 minutes
Auditor: Cameron Kirkpatrick
Inspected Date: Mar 26, 2025

Department: Melting
Machine: No Bake Pouring Line
Model Number:
Manufacturer:
Serial Number:

	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		

Pass / Fail: 88% Passed / 13% Failed
 Time to Conduct Audit: 84 minutes
 Auditor: Cameron Kirkpatrick
 Inspected Date: Mar 26, 2025

Department: Melting
 Machine: No Bake Pouring Line
 Model Number:
 Manufacturer:
 Serial Number:

	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?		N/A		

Pass / Fail: 88% Passed / 13% Failed
 Time to Conduct Audit: 84 minutes
 Auditor: Cameron Kirkpatrick
 Inspected Date: Mar 26, 2025

Department: Melting
 Machine: No Bake Pouring Line
 Model Number:
 Manufacturer:
 Serial Number:

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
6	Are all the sprinkler heads in your location unobstructed?		N/A		
7	Is Access to the Electrical Panels clear and unobstructed?		Pass		
8	Are carts in good condition?		N/A		
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		

Pass / Fail: 88% Passed / 13% Failed
 Time to Conduct Audit: 84 minutes
 Auditor: Cameron Kirkpatrick
 Inspected Date: Mar 26, 2025

Department: Melting
 Machine: No Bake Pouring Line
 Model Number:
 Manufacturer:
 Serial Number:

	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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?	Wood chips by cooling line turn table	Fail		
14	Are the employees using their PPE?		Pass		
15	Are all controlled substances labelled in accordance with GHS standards?		N/A		

Initials	General Manager	Production Manager	Supervisor	<i>Dave Rempel</i>	Employee	<i>Amir</i>
-----------------	-----------------	--------------------	------------	--------------------	----------	-------------