

Inspection Report Summary

Department: Shipping

Machine: Shrink Wrapper

Pass / Fail: 82% Passed / 18% Failed

Time to Conduct Audit: 273 minutes

Auditor: Tad Watt

Inspected Date: Apr 10, 2025

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	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Loads from Autostrapper Line - Risk of crush hazard from falling/toppling loads from autostrapper line while operator is in operator position.	3	2	1	PR1 6	Load barrier bar in place at end of conveyor line.	Pass		
2	Third Party Protection	Operator Zone while Loads Turning - Risk of crush or struck by falling object hazards while the unit is turning and applying tension to the film may cause load to topple from the turntable or pull off the turntable.	3	2	1	PR1 6	Appropriate tension is to be set by the trained operator and anti-skid tape is applied to the turntable surface.	Fail - Grip tape not applied at turn table		

3	Third Party Protection - Film carriage	Risk of crush or struck by hazard if standing under carriage in auto cycle while coming down	2	2	2	PR1 8	Employee awareness and floor zone indicators for hazard area	Fail - Hazard / caution tape very worn. Could use replacement		
4	Operational task of lifting/manual handling of film rolls	Risk of strains from lifting or handling rolls of stretch wrap	2	2	2	PR1 8	Employee use of proper lifting and handling techniques	Pass		
5	Point of Operation hazard of units toppling off turntable	Crush hazard	3	2	2	PR1 12	Employee Awareness	Pass		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?	Don't see any swp posted	Fail		
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?	3 forklift fire extinguishers not tagged as checked. April's checks not completed yet	Fail		
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		

Initials	General Manager	Production Manager	Supervisor 	Employee 
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