Inspection Report Summary

Department: Lab
Machine: Testing Sieve Shaker #9080

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 24471 minutes
Auditor: Sivakumar Seru
Inspected Date: Apr 28, 2025

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Department: Lab
Machine: Testing Sieve Shaker #9080
Model Number: 11082
Manufacturer: Ro-Tap
Serial Number: 9080

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Vibration	1	1	1	PR4 1	Base and enclosure	**Pass**		
2	Third Party Protection	Vibration	1	1	1	PR4 1	Base and enclosure	**Pass**		
3	Power Transmission	Entanglement and crush	1	1	1	PR4 1	fixed guarding	**Pass**		
4	Other Hazards	Loud noise	1	1	1	PR4 1	Sound enclosure	**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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	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?		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?		N\A		
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		

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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