

Inspection Report Summary

Department: Corrugator

Machine: 10 Corrugator - Wet End - Agnati Incline

Web System to Deck

Pass / Fail: 86% Passed / 14% Failed

Time to Conduct Audit: 24 minutes

Auditor: Taiwo Dada

Inspected Date: Apr 24, 2025

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Model Number:

Manufacturer: Agnati

Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operational task to thread web to deck	Fall from heights hazards	3	2	2	PR1 12	Guardrailing	Pass		
2	Operational or maintenance tasks requiring walking across the deck to west side	Tripping and fall from heights hazards from belts that are exposed above deck	3	2	2	PR1 12	Employee knowledge and awareness	Pass		
3	Maintenance task to service incline belt motor, drive chains, and pulleys	Fall from heights hazard	3	2	2	PR1 12	None	Pass		
4	Operational, maintenance, and third party travel path to access incline system	Trip and fall from heights hazards	3	2	2	PR1 12	Ensure travel path platforms' railings, ladders, grating, and decking materials are in good shape	Pass		

5	Operational and Maintenance task to service or replace incline belting	Fall from heights hazards	3	2	2	PR1 12	Employee knowledge and awareness	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?	Screen door at emergency exit	Fail		
2	Are Emergency Exits clearly identified?		Pass		
3	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?	Fire extinguisher sign far from fire extinguisher	Fail		
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		Pass		
5	Are the Eyewash Stations working and clean, and unobstructed?	Fan blocking path to eyewash station. Also the wires causing a trip hazard	Fail		

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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
				