

# **Inspection Report Summary**

Department: Metal Shop

Machine: Craftex Lathe

Time to Conduct Audit: 6 minutes

Auditor: EHS Consulting

Inspected Date: Apr 24, 2025

# Inspection Report

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Auditor: EHS Consulting

Inspected Date: Apr 24, 2025

Department: Metal Shop

Machine: Craftex Lathe

Model Number: CX706 (110V, 10A, 60HZ, 1PH)

Manufacturer: Craftex

Serial Number: 250834

|   | Activity Task      | Hazard                      | Sev | Exp | Avd | Total     | Current Safeguards                                     | Corrective Action | WO Num | Assigned to |
|---|--------------------|-----------------------------|-----|-----|-----|-----------|--------------------------------------------------------|-------------------|--------|-------------|
| 1 | Operate machine    | Entangle in chuck           | 3   | 2   | 2   | PR1<br>12 | Interlocked chuck guard                                |                   |        |             |
| 2 | Operate machine    | Struck by debris            | 2   | 2   | 2   | PR1<br>8  | Tool post shield                                       |                   |        |             |
| 3 | Operate machine    | Entangle in lead screw      | 2   | 2   | 2   | PR1<br>8  | Fixed guards                                           |                   |        |             |
| 4 | Third party access | Entangle                    | 3   | 2   | 2   | PR1<br>12 | Located against wall, hazard markings on floor, guards |                   |        |             |
| 5 | Operate machine    | Crush in power transmission | 2   | 2   | 2   | PR1<br>8  | Fixed guard                                            |                   |        |             |

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|---|-----------------|------------------------------|-----|-----|-----|----------|--------------------|-------------------|--------|-------------|
| 6 | Operate machine | Entangle in overstock access | 2   | 2   | 2   | PR1<br>8 | Movable guard      |                   |        |             |

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|  | Question | Corrective Action | Pass/Fail | Work Order Number | Assigned to |
|--|----------|-------------------|-----------|-------------------|-------------|
|--|----------|-------------------|-----------|-------------------|-------------|

|          |                 |                    |            |          |                                                                                       |
|----------|-----------------|--------------------|------------|----------|---------------------------------------------------------------------------------------|
| Initials | General Manager | Production Manager | Supervisor | Employee |  |
|----------|-----------------|--------------------|------------|----------|---------------------------------------------------------------------------------------|