

Inspection Report Summary

Department: Press Dept

Machine: 37 Flexo - Loadformer, Bundle
Conveyor, Exit Conveyor

Pass / Fail: 95% Passed / 5% Failed

Time to Conduct Audit: 32 minutes

Auditor: Bailey Carey

Inspected Date: May 02, 2025

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Model Number: N/A

Manufacturer: N/A

Serial Number: N/A

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Access to moving parts on all sides of load former, probability of entanglement/crush	3	2	2	PR1 12	Fixed guards in place	Pass		
2	Third Party Protection	Restricted Space - Unintended start up or release of stored energy while servicing in pit under raised conveyor system	3	2	2	PR1 12	ZES lockout procedures in place/warning labels/signage referring to lockout reminders/ 2 gravity control pins. Entry permit required to enter space/ (Hot work space is now re-classified as confined space)	Pass		

3	Power Transmission	Maintenance/operational tasks; maintenance and clean up, probability of inadvertent start up	3	2	2	PR1 12	ZES lockout procedures in place	Pass		
4	Other Hazards	Potential of severe strain while piling boxes for long periods of time or struggling with improper size dunnage	3	2	2	PR1 12	Training in recognition of MSI and injury prevention training was conducted. Various sized dunnage is provided	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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1	Are Emergency Exits clear and unobstructed?		Pass		
2	Are Emergency Exits clearly identified?		N/A		
3	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?		Pass		
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?	Need to get maintenance to inspect fire extinguishers	Fail	N/A	
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?		N/A		

Initials	General Manager	Production Manager	Supervisor	Employee
				