

# Inspection Report Summary

Department: Woodworking

Machine: DeWalt Scroll Saw

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 1 minutes

Auditor: Jacob Tsai

Inspected Date: May 14, 2025

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Inspected Date: May 14, 2025

Department: Woodworking

Machine: DeWalt Scroll Saw

Model Number: DW788 (120V, 1.3A)

Manufacturer: DeWalt

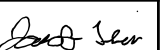
Serial Number: PTSD-000313

|   | Activity Task      | Hazard                                | Sev | Exp | Avd | Total    | Current Safeguards                                          | Corrective Action | WO Num | Assigned to |
|---|--------------------|---------------------------------------|-----|-----|-----|----------|-------------------------------------------------------------|-------------------|--------|-------------|
| 1 | Cut part           | Laceration, amputation from blade     | 2   | 2   | 2   | PR1<br>8 | Adjustable blade guard                                      | <b>Pass</b>       |        |             |
| 2 | Operate machine    | Entangle, crush in power transmission | 2   | 2   | 2   | PR1<br>8 | Fixed guard                                                 | <b>Pass</b>       |        |             |
| 3 | Third party access | Laceration, amputation from blade     | 2   | 2   | 2   | PR1<br>8 | Blade guard, located against wall, hazard markings on floor | <b>Pass</b>       |        |             |

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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      |                   |             |

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