

Inspection Report Summary

Department: Woodworking

Machine: CNC Router

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 14, 2025

Inspection Report

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 0 minutes
Auditor: Kristin Petaski
Inspected Date: May 14, 2025

Department: Woodworking
Machine: CNC Router
Model Number: Innovator
Manufacturer: XYZ
Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operate machine	Crush, entangle	2	2	2	PR18	Interlocked enclosure guard	Pass		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
2	Are all Emergency Stops clearly marked and functioning properly?		Pass		

Initials	General Manager	Production Manager	Supervisor	Employee	
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