

Inspection Report Summary

Department: Woodworking

Machine: Bosch Chop Saw

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 5 minutes

Auditor: Jacob Tsai

Inspected Date: May 14, 2025

Inspection Report

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Time to Conduct Audit: 5 minutes

Auditor: Jacob Tsai

Inspected Date: May 14, 2025

Department: Woodworking

Machine: Bosch Chop Saw

Model Number: GCM12SD (120V, 15A, 60HZ)

Manufacturer: Bosch

Serial Number: 508002323

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Cut part	Amputation from blade	2	2	2	PR18	Self - adjustable guard	Pass		
2	Operate machine	Entangle, crush in power transmission	2	2	2	PR18	Fixed guards	Pass		
3	Third party access	Amputation from blade	2	2	2	PR18	Adjustable guard, located against wall, hazard markings on floor	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		

Initials	General Manager	Production Manager	Supervisor	Employee	Jacob Tsai
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