

Inspection Report Summary

Department: Woodworking

Machine: Modela CNC Mill

Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 14, 2025

Inspection Report

Time to Conduct Audit: 0 minutes
Auditor: Kristin Petaski
Inspected Date: May 14, 2025

Department: Woodworking
Machine: Modela CNC Mill
Model Number: MDX-50
Manufacturer: DGShape
Serial Number:

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

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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Initials	General Manager	Production Manager	Supervisor	Employee	KP
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