

Inspection Report Summary

Department: Woodworking

Machine: Rikon Lathe

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 14, 2025

Inspection Report

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

Department: Woodworking
Machine: Rikon Lathe
Model Number: 70-150VSR
Manufacturer: Rikon
Serial Number: 200804WF006

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Turn part	Entangle, debris	3	2	2	PR1 12	Awareness shield			

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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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