

Inspection Report Summary

Department: Woodworking

Machine: Professor CNC Router

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 1 minutes

Auditor: Jacob Tsai

Inspected Date: May 15, 2025

Inspection Report

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Time to Conduct Audit: 1 minutes

Auditor: Jacob Tsai

Inspected Date: May 15, 2025

Department: Woodworking

Machine: Professor CNC Router

Model Number: HDX (220V, 300HZ, 6.9/8.3A, 2.04/2.85 HP)

Manufacturer: Professor

Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Setting up part	Entangle in spindle	2	2	2	PR1 8	None			
2	Operate machine	Entangle in spindle, struck by carriage	2	2	2	PR1 8	Enclosure with hinged door			

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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