Inspection Report Summary

Department: Woodworking
Machine: General International Jointer

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 0 minutes
Auditor: Kristin Petaski
Inspected Date: May 15, 2025

Inspection Report

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Department: Woodworking
Machine: General International Jointer
Model Number:
Manufacturer: General International
Serial Number: PTSD15-000228

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operate machine	Laceration, amputation from blade	2	2	2	PR1 8	Hinged guard	**Pass**		
2	Operate machine	Entangle, crush in power transmission	2	2	2	PR1 8	Fixed guard	**Pass**		
3	Third party access	Laceration, amputation from tooling	2	2	2	PR1 8	Hinged guard, hazard markings on floor	**Pass**		

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

Initials	General Manager	Production Manager	Supervisor	Employee
				KD