

Inspection Report Summary

Department: Woodworking

Machine: Felder Band Saw

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 15, 2025

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 15, 2025

Department: Woodworking

Machine: Felder Band Saw

Model Number: FB510

Manufacturer: Felder

Serial Number: 425.03.865.18

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Cut part	Amputation from blade	3	2	2	PR1 12	Blade guard and shield			
2	Operate machine	Crush in power transmission	2	2	2	PR1 8	Interlocked pulley guard			
3	Third party access	Laceration, amputation from blade	3	2	2	PR1 12	Floor markings			
4	Operate machine	Laceration from blade under table	2	2	2	PR1 8	Guard under table			

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

Department: Woodworking
Machine: Felder Band Saw
Model Number: FB510
Manufacturer: Felder
Serial Number: 425.03.865.18

	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
----------	-----------------	--------------------	------------	----------	------------