

Inspection Report Summary

Department: Woodworking

Machine: Pen Making Lathe

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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Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 15, 2025

Department: Woodworking

Machine: Pen Making Lathe

Model Number: 25-010M1 (110v, 1/2hp, 1.2a)

Manufacturer: General International

Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Machine part	Entangle in Chuck and part	2	1	2	PR2 4	Full front shield	Pass		
2	Third-party access	Entangle in Chuck and part	2	1	2	PR2 4	Reae guard	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
				KP