

Inspection Report Summary

Department: Graphic Arts

Machine: Trotec Laser Engraver

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: Graphic Arts

Machine: Trotec Laser Engraver

Model Number: Speedy 400

Manufacturer: Trotec

Serial Number: S4-4586

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Engrave part	Laser, burn, crush	3	2	2	PR1 12	Interlocked enclosure guard			
2	Engrave part	Fumes	2	2	2	PR1 8	Exhaust system			

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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	<i>Jacob Tsai</i>
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