

# Inspection Report Summary

Department: Graphic Arts

Machine: Ultimaker 3D Printer

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 15, 2025

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Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 15, 2025

Department: Graphic Arts

Machine: Ultimaker 3D Printer

Model Number: 2+

Manufacturer: Ultimaker

Serial Number:

|   | Activity Task | Hazard                                 | Sev | Exp | Avd | Total    | Current Safeguards          | Corrective Action | WO Num | Assigned to |
|---|---------------|----------------------------------------|-----|-----|-----|----------|-----------------------------|-------------------|--------|-------------|
| 1 | Print part    | Struck by carriage, burn from extruder | 1   | 2   | 2   | PR3<br>4 | Enclosure with hinged door. | Pass              |        |             |

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Time to Conduct Audit: 0 minutes  
Auditor: Kristin Petaski  
Inspected Date: May 15, 2025

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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 |
|          |                 |                    |            | 62       |