

Inspection Report Summary

Department: Graphic Arts

Machine: Lancer Silk Screen Table

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 15, 2025

Inspection Report

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Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 15, 2025

Department: Graphic Arts

Machine: Lancer Silk Screen Table

Model Number:

Manufacturer: Lancer

Serial Number: A0013120

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Stretch material	Pinch in clamps	1	1	1	PR4 1	Manual clamps			
2	Operate table	Pinch in springs	1	2	2	PR3 4	Spring guards			

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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 
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