

Inspection Report Summary

Department: Wood Shop

Machine: Bosch Mitre Saw

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: Wood Shop

Machine: Bosch Mitre Saw

Model Number: GCM12SD (120v, 60hz, 15a)

Manufacturer: Bosch

Serial Number: 130000542 10/2021

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Cut part	Laceration, amputation from blade	3	2	2	PR1 12	Blade guard, hold to run trigger	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
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