

Inspection Report Summary

Department: STEM Lab

Machine: Modela CNC Router Spongebob

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: STEM Lab
Machine: Modela CNC Router Spongebob
Model Number: MDX-50
Manufacturer: Modela
Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operate machine	Laceration, crush, entangle	2	2	2	PR18	Interlocked enclosure guard			

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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
				