

Inspection Report Summary

Department: Arts

Machine: Clay Slab Roller

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 15, 2025

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 15, 2025

Department: Arts

Machine: Clay Slab Roller

Model Number:

Manufacturer:

Serial Number:

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Roll clay	Pinch, crush	1	2	2	PR3 4	Hazard decals, awareness barrier			
2	Roll clay	Pinch in gears	1	2	2	PR3 4	Fixed guard			
3	Third party access	Crush	1	2	2	PR3 4	Hazard markings on floor			

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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
				