

Inspection Report Summary

Department: Graphics Lab

Machine: Joto Heat Press

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: Graphics Lab
Machine: Joto Heat Press
Model Number: E-HP-JSA-1620M
Manufacturer: Joto
Serial Number: 16637H1620003

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operate machine	Burn	1	2	1	PR3 2	Manual press, insulated lid			

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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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