

Inspection Report Summary

Department: Wood Shop

Machine: Router Table

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 1 minutes

Auditor: Jacob Tsai

Inspected Date: May 16, 2025

Inspection Report

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Inspected Date: May 16, 2025

Department: Wood Shop

Machine: Router Table

Model Number:

Manufacturer:

Serial Number: PTSD16-000232

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Shape part	Laceration, amputation from tooling	2	2	2	PR1 8	Adjustable guard			
2	Operate machine	Entangle, crush in power transmission	2	2	2	PR1 8	Fixed guard			
3	Third party access	Laceration, amputation from tooling	2	2	2	PR1 8	Guard, located against wall, hazard markings on floor			
4	Shape part without fence	Entangle, laceration by tooling	2	1	2	PR2 4	Floating 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	
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