

Inspection Report Summary

Department: Wood Shop

Machine: General International Jointer

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 16, 2025

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 16, 2025

Department: Wood Shop

Machine: General International Jointer

Model Number: 80-100LMI (110/220V, 13/7A, 60HZ, 1PH, 1 HP)

Manufacturer: General International

Serial Number: PTSD16-000236

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Operate machine	Laceration, amputation from blade	2	2	2	PR18	Hinged guard			
2	Operate machine	Entangle, crush in power transmission	2	2	2	PR18	Fixed guard			
3	Third party access	Laceration, amputation from tooling	2	2	2	PR18	Hinged guard, 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		