

Inspection Report Summary

Department: Wood Shop

Machine: General International Table Saw

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 16, 2025

Inspection Report

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Kristin Petaski

Inspected Date: May 16, 2025

Department: Wood Shop

Machine: General International Table Saw

Model Number:

Manufacturer: General International

Serial Number: PTSD15-025

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Cut part	Laceration, amputation from blade	3	2	2	PR1 12	Blade guard, splitter, anti-kickback fingers	Pass		
2	Third party access	Laceration, struck by part	3	2	2	PR1 12	Blade guard, no work station behind Saw, offload table	Pass		
3	Operate machine	Crush, entangle in power transmission	2	2	2	PR1 8	Fixed guard	Pass		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Safe Work Procedure posted?				
2	Are all Emergency Stops clearly marked and functioning properly?				

Initials	General Manager	Production Manager	Supervisor	Employee	10P
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