

Inspection Report Summary

Department: Wood Shop

Machine: Poitras Band Saw

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: Poitras Band Saw

Model Number: 355 (230V, 11.3A, 60HZ, 2.4HP)

Manufacturer: Poitras

Serial Number: PTSD15-027

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Cut part	Laceration, amputation from blade	2	2	2	PR1 8	Adjustable guard			
2	Operate machine	Entangle, crush in power transmission	2	2	2	PR1 8	Secured fixed guard			
3	Third party access	Amputation from blade	2	2	2	PR1 8	Blade guard and hazard markings on floor			

Pass / Fail: 100% Passed / 0% Failed
Time to Conduct Audit: 0 minutes
Auditor: Jacob Tsai
Inspected Date: May 16, 2025

Department: Wood Shop
Machine: Poitras Band Saw
Model Number: 355 (230V, 11.3A, 60HZ, 2.4HP)
Manufacturer: Poitras
Serial Number: PTSD15-027

	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
				