

Inspection Report Summary

Department: Metal Shop

Machine: Metalex Box and Pan Brake

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 0 minutes

Auditor: Jacob Tsai

Inspected Date: May 16, 2025

Inspection Report

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Time to Conduct Audit: 0 minutes
Auditor: Jacob Tsai
Inspected Date: May 16, 2025

Department: Metal Shop
Machine: Metalex Box and Pan Brake
Model Number: FP-B4818
Manufacturer: Metalex
Serial Number: PTSD15-008

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Bend part	Pinch	2	2	1	PR2 4	Manual operation, hazard markings			

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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		