

Inspection Report Summary

Department: Press Dept

Machine: 37 Flexo - Counter-Ejector, Folding
Rails, Scrap Conveyor, Bundler

Pass / Fail: 100% Passed / 0% Failed

Time to Conduct Audit: 64 minutes

Auditor: Ian Watt

Inspected Date: May 29, 2025

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Model Number: N/A

Manufacturer: Langston

Serial Number: N/A

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Counter/Ejector Point of Operation	Access to moving parts at counter ejector during normal operation, probability of crush	3	2	2	PR1 12	Partial, Fixed interlocked guards operator and drive sides	Pass		
2	Counter/Ejector access into area during operation	Operational tasks; making adjustments, clearing jams in counter ejector, probability of inadvertent start-up	3	2	2	PR1 12	Interlocked guards and IES safety control key	Pass		
3	Folding rail access to belts, pulleys, drive shafts during normal operation	Entanglement , nip point hazards	3	2	2	PR1 12	Fixed barrier guarding running the length of the folding rail section	Pass		

4	Folding rail access to belts, pulleys, drive shafts during maintenance tasks or unjamming section	Entanglement , nip point hazards during inadvertent startup	3	2	2	PR1 12	Fixed barrier guarding running the length of the folding rail section, IES key available to disengage run, ISM jog control	Pass		
5	Scrap Conveyor access at operational side of machine; step onto or reach into area	Slip and fall, entanglement, moving product	3	1	2	PR1 6	Barrier guarding into area	Pass		

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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		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
1	Are Emergency Exits clear and unobstructed?		Pass		
2	Are Emergency Exits clearly identified?		Pass		
3	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?		Pass		
4	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		Pass		
5	Are the Eyewash Stations working and clean, and unobstructed?		Pass		

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6	Are all the sprinkler heads in your location unobstructed?		Pass		
7	Is Access to the Electrical Panels clear and unobstructed?		Pass		
8	Are carts in good condition?		Pass		
9	Is the lighting all functioning properly and adequate for the area?		Pass		
10	Are noise levels adequate with PPE, any high impulse or continual noise?		Pass		

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11	Is the temperature in the area comfortable to work in?		Pass		
12	Are all air quality systems working (dust, fumes or vapour present)?		Pass		
13	Is the housekeeping (floor and work surfaces) sufficient for the area?		Pass		
14	Are the employees using their PPE?		Pass		
15	Are all controlled substances labelled in accordance with GHS standards?		Pass		

<i>Initials</i>	General Manager	Production Manager	Supervisor	Employee
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