Inspection Report Summary

Department:	Press Dept
Machine:	35 Flexo - Loadformer, Bundle Conveyor, Exit Conveyor
Pass / Fail:	94 % Passed / 6 % Failed
Time to Audit:	164 minutes
Auditor:	—
Inspected Date:	Jul 25, 2025

Inspection Report

Facility: Cascades Winnipeg

Department: Press Dept

Machine: 35 Flexo - Loadformer, Bundle Conveyor, Exit Conveyor

Model Number: N/A

Manufacturer: N/A

Serial Number: N/A

Machine Specific

#	Question	Corrective Action	Result
1	Safe Work Procedure posted?		**Pass**
2	Are all Emergency Stops clearly marked and functioning properly?		**Pass**

Department Specific

#	Question	Corrective Action	Result
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**
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**
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?	35 cabinet not locked *Assigned:* Tad Watt	**Fail**

Safety Rep Signature:

Supervisor Signature: