Inspection Report Summary

Department: Cleaning Room
Machine: Wheelabrator #2222

Pass / Fail: 94% Passed / 6% Failed
Time to Conduct Audit: 146 minutes
Auditor: Abraha Eyasu
Inspected Date: May 29, 2025

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Model Number: N/A
Manufacturer: N/A
Serial Number: 2222

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Access from sides	crush, entangled	2	2	2	PR18	fixed barriers at sides	**Pass**		
2	Service lift	entangled	2	2	2	PR18	fixed covers	**Pass**		
3	Load Parts	Crush, entangled	2	2	2	PR18	Engineered control at the front of machine	**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?	Require cleaning	Fail		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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?		N\A		
9	Is the lighting all functioning properly and adequate for the area?		Pass		
11	Is the temperature in the area comfortable to work in?		Pass		

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	Question	Corrective Action	Pass/Fail	Work Order Number	Assigned to
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?		N\A		

Initials	General Manager	Production Manager	Supervisor	Employee