

Inspection Report Summary

Department: Engineering

Machine: Engineering - Starch Tanks

Pass / Fail: 90% Passed / 10% Failed

Time to Conduct Audit: 33 minutes

Auditor: Ayodele Ibinaiye

Inspected Date: Jun 12, 2025

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 Manufacturer: N/A
 Serial Number: N/A

	Activity Task	Hazard	Sev	Exp	Avd	Total	Current Safeguards	Corrective Action	WO Num	Assigned to
1	Point of Operation	Mechanical and electrical repair exposure to entanglement, electrical, and heated fluids or fluids under pressure hazards	3	2	2	PR1 12	Employee awareness and knowledge	Fail - Implement 5s		
2	Third Party Protection	Confined Space Hazard if entry into either tank is required, mechanical, egress, and engulfment hazards exit	3	2	2	PR1 12	Posted Prohibited Entry (x2 tanks)	Pass		
3	Power Transmission	Potential fall from heights on cross between ladder and stairs - improper rise and run	3	2	2	PR1 12	Engineered stairs for proper rise and run in place	Pass		

4	Work on top of Units	Fall from heights hazard if access to top of unit required to valving and shutoffs	3	2	2	PR1 12	Installed ladder constructed to limit access to top of unit, otherwise appropriate ladders and fall restraints to be used	Pass		
5	Control of Fire	Burn - loss of control of fire	3	2	1	PR1 6	Access to fire extinguishers at overhead doors and corrugator side of wall.	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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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?	Floor cleaning	Fail		
15	Are all controlled substances labelled in accordance with GHS standards?		Pass		

Initials	General Manager	Production Manager	Supervisor 	Employee 
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