Inspection Report Summary

Department:	CNC
Machine:	MILL-08-MATS
Pass / Fail:	84 % Passed / 0 % Failed
Time to Audit:	10 minutes
Auditor:	—
Inspected Date:	Aug 11, 2025

Inspection Report

Facility: Custom Castings

Department: CNC

Machine: MILL-08-MATS

Model Number: MX-330

Manufacturer: Matsuura

Serial Number: 20873

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	The floors are clear of debris, loose material and trip hazards.		**Pass**
2	The floors are not slippery or wet and there are no spills.		**Pass**
3	Floors around furnaces and equipment are in good condition.		**Pass**
4	Aisle are clear, no obstructions.		**Pass**
5	Exits are clear and functioning.		**Pass**
6	Fire extinguishers are clear of obstruction and are inspected regularly.		**Pass**
7	Fire blanket(s) are in their holders and instructions are legible.		**N/A**
8	Electrical panels have one meter clearance and are free of clutter.		**Pass**
9	Chemical substances are properly labelled.		**Pass**
10	Required Personal Protective Equipment (PPE) is available and being worn.		**Pass**
11	Crane(s) and/or forklift(s) in good working order. Daily inspection log up to date.		**N/A**
12	All equipment in good working order with proper guarding.		**Pass**
13	Compressed gas cylinders clean, stored safely and secure.		**Pass**
14	Extension cords and torch hoses do not pose a tripping hazard.		**Pass**
15	There are no leaks; (oil, gas, water or compressed air).		**Pass**
16	Storage shelves and are in good condition and are loaded only to capacity.		**N/A**
17	HVAC and exhaust system in working order and being used.		**Pass**

Supervisor Signature: