Inspection Report Summary

Department:	Press Dept
Machine:	30 Flexo - Counter-Ejector, Folding Rails, Scrap conveyor, Bundler
Pass / Fail:	100 % Passed / 0 % Failed
Time to Audit:	179 minutes
Auditor:	—
Inspected Date:	Nov 12, 2025

Inspection Report

Facility: Cascades Winnipeg

Department: Press Dept

Machine: 30 Flexo - Counter-Ejector, Folding Rails, Scrap conveyor, Bundler

Model Number:

Manufacturer:

Serial Number:

Machine Specific

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Operational or incidental contact while unjamming, cleaning up, or maintenance of the Scrap Conveyors	Unintended startup leading to pinch, laceration, crush, or fire hazards from debris buildup		Pass	3	2	2	PR1 12	IES Machine Safeguarding, ZES Lockout Procedures, fixed interlocked guarding, maintenance and cleaning schedule	
Operational or incidental contact while unjamming, cleaning up, adjustment, or maintenance of the Folding Rails, Belts and Adjustment Mechanisms	Draw-in, pinch, nip, entanglement, laceration hazards		Pass	3	2	2	PR1 12	IES Machine Safeguarding, ZES Lockout Procedures, fixed interlocked guarding, hold to run manual controls	
Operational or incidental contact while unjamming, cleaning up, adjusting, or maintenance of the Counter Ejector	Unintended start-up, draw in, nip, entanglement, pinch, crush, laceration, struck by hazards		Pass	3	2	2	PR1 12	IES Machine Safeguarding, ZES Lockout Procedures, Fixed interlocked guarding, Hold to Run manual controls	

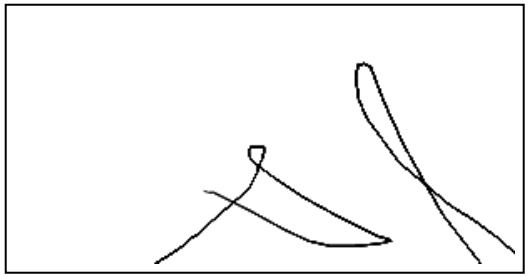
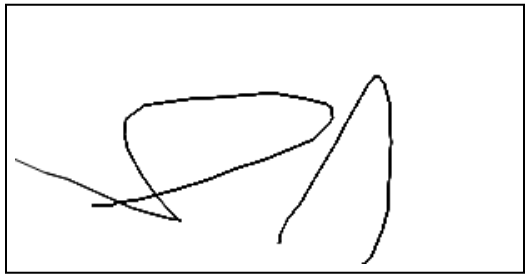
Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Operational or incidental contact while unjamming, cleaning up, rethreading or replacing of twine spools or maintenance of the Bundler	Entanglement, pinch, laceration, burns, and strain hazards		Pass	3	2	2	PR1 12	IES Machine Safeguarding, ZES Lockout Procedures, fixed Interlocked guards, safe lifting techniques	

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

Department Specific

#	Question	Corrective Action	Pass/Fail
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?		Pass

Safety Rep Signature:



Supervisor Signature: