

Inspection Report Summary

Department:	CNC
Machine:	MAKINO-02
Pass / Fail:	100 % Passed / 0 % Failed
Time to Audit:	1 minutes
Auditor:	Jason Benedictson
Inspected Date:	Nov 27, 2025

Inspection Report

Facility: Custom Castings

Department: CNC

Machine: MAKINO-02

Model Number: a61

Manufacturer: Makino Milling Machine

Serial Number: 653

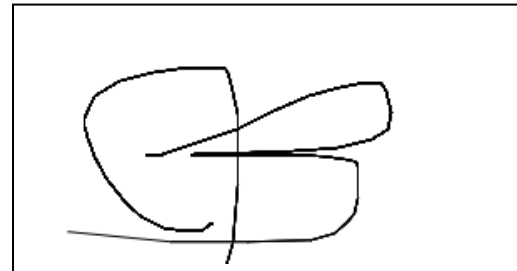


#	Question	Corrective Action	Pass/Fail
1.	Safe Work Procedure posted?		Pass
2.	Are all Emergency Stops clearly marked and functioning properly?		Pass

Safety Rep Signature:

A large, empty rectangular box with a black border, intended for the Safety Rep signature.

Supervisor Signature:

A rectangular box containing a handwritten signature in black ink. The signature is stylized, featuring a large, rounded 'S' shape on the left and a series of loops and horizontal strokes on the right, all contained within a black rectangular border.