

Inspection Report Summary

Department:	Press Dept
Machine:	48 Ward - Press
Pass / Fail:	100 % Passed / 0 % Failed
Time to Audit:	25 minutes
Auditor:	—
Inspected Date:	Nov 13, 2025

Inspection Report

Facility: Cascades Winnipeg

Department: Press Dept

Machine: 48 Ward - Press

Model Number: N/A

Manufacturer: N/A

Serial Number: N/A



Machine Specific

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Point of Operation	Die-Cutter - Hazard of pinching, laceration and amputation from jogging		Pass	3	2	2	PR1 12	Operational awareness and signage	
Third Party Protection	Access to moving parts at die-cut section during normal operation on drive and operation sides, probability of entanglement		Pass	3	2	2	PR1 12	Guarding and interlocked gates	
Power Transmission	IES - Operational tasks; setup and adjustments between sections, mounting plates, probability of inadvertent start up		Pass	3	2	2	PR1 12	IES keys in place	
Other Hazards	Rack and Pinion Assembly - During normal operation, probability of crush hazard		Pass	3	2	2	PR1 12	Guarding, signage and interlocked access points	
Operational or incidental access while making adjustments, unjamming, adjusting or minor cleaning at the scrap conveyors	lacerations, abrasions, pinch points		Pass	2	2	2	PR1 8	Guarding and interlocked access points, IES procedure application, and ZES procedures if required to elevate scenario	

#	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

Signatures (capture on paper after printing): _____