

Inspection Report Summary

Department:	Test
Machine:	Copy Audit Test Nov 14 - Fixed Try 2
Pass / Fail:	0 % Passed / 0 % Failed
Time to Audit:	0 minutes
Auditor:	Test Admin
Inspected Date:	Nov 18, 2025

Inspection Report

Facility: EHS Demo

Department: Test

Machine: Copy Audit Test Nov 14 - Fixed Try 2

Model Number: CCC

Manufacturer: BBB

Serial Number: DDD



Machine Specific

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Machine Parts	Crush, Entanglement-contact with chuck			3	2	2	PR1 12	Chuck Guard - Interlocked	
Machine Parts	Cut-contact with tooling			2	2	2	PR1 8	Tool Post Guard	
Machine Parts	Entanglement-contact with ballscrew			2	2	2	PR1 8	Ball Screw Cover	
Access at Rear	Crush, Entanglement - contact with chuck			3	1	2	PR2 6	Restrict Access	
Polish Parts	Entangled - contact with chuck or part			2	2	2	PR1 8	Chuck Guard	
Clean Lathe	Crush, Entanglement - accidental startup			3	1	2	PR2 6	Lockout	

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

Department Specific

#	Question	Corrective Action	Pass/Fail
1.	Are Emergency Exits clear and unobstructed?		
2.	Are Emergency Exits clearly identified?		
3.	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?		
4.	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		
5.	Are the Eyewash Stations working and clean, and unobstructed?		
6.	Are all the sprinkler heads in your location unobstructed?		
7.	Is Access to the Electrical Panels clear and unobstructed?		
8.	Are carts in good condition?		
9.	Is the lighting all functioning properly and adequate for the area?		
10.	Are noise levels adequate with PPE, any high impulse or continual noise?		
11.	Is the temperature in the area comfortable to work in?		
12.	Are all air quality systems working (dust, fumes or vapour present)?		
13.	Is the housekeeping (floor and work surfaces) sufficient for the area?		
14.	Are the employees using their PPE?		
15.	Are all controlled substances labelled in accordance with GHS standards?		

Signatures (capture on paper after printing): _____