Inspection Report Summary

Department:	QA
Machine:	Wellsaw Horizontal Band Saw #9183
Pass / Fail:	100 % Passed / 0 % Failed
Time to Audit:	3 minutes
Auditor:	Gaganjit Singh
Inspected Date:	Dec 12, 2025

Inspection Report

Facility: Winkler

Department: QA

Machine: Wellsaw Horizontal Band Saw #9183

Model Number: 1316

Manufacturer: Wellsaw

Serial Number: 9183

Machine Specific

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Point of Operation	Laceration, amputation from blade.		Pass	3	1	1	PR3 3	None	Add an adjustable guard around the left and right side of the blade.
Third Party Protection	Laceration or amputation from blade		Pass	3	1	1	PR3 3	Located in a corner against a rear fence - difficult to access.	
Power Transmission	Crush and entanglement in pulleys		Pass	3	1	1	PR3 3	Fixed guards around pulleys	

#	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: