Inspection Report Summary

Department:	Welding
Machine:	WC 533 Port Welding (M886)
Pass / Fail:	50 % Passed / 50 % Failed
Time to Audit:	14 minutes
Auditor:	Jon Kilcullen
Inspected Date:	Jan 6, 2026

Inspection Report

Facility: Burmac

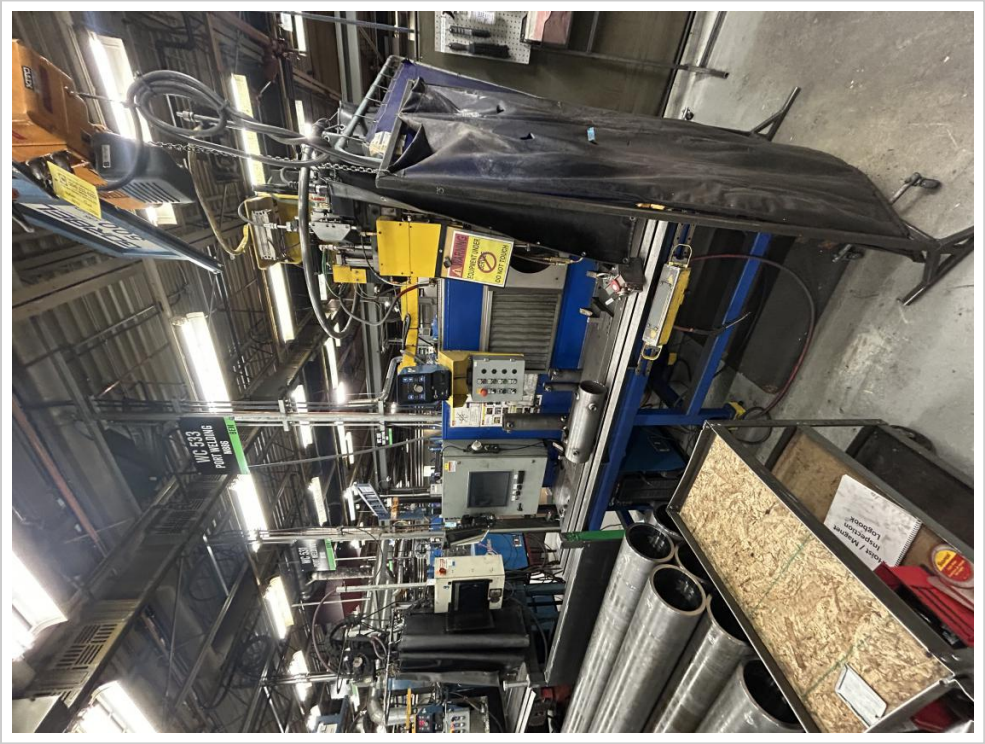
Department: Welding

Machine: WC 533 Port Welding (M886)

Model Number: CNCBUNG3

Manufacturer:

Serial Number: WLD-BUNG3



Machine Specific

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Load part/set up weld	Crush - adjusting welder		Fail	2	2	2	PR1 8	Two hand controls	
Weld part	Burn - contact with weld		Pass	2	2	2	PR1 8	Automatic curtain, automatic welding	
Weld part	Crush/entanglement - reaching into machine		Pass	3	2	2	PR1 12	Moveable cover, slow movement speed	

#	Question	Corrective Action	Pass/Fail
1.	Safe Work Procedure posted?		Fail
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?		Fail
3.	Are Fire Extinguishers/Fire Control Equipment clearly visible and identified?		Fail
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?		N/A
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?		Fail
14.	Are the employees using their PPE?		N/A
15.	Are all controlled substances labelled in accordance with GHS standards?		Pass

Safety Rep Signature:

Supervisor Signature: