

Inspection Report Summary

Department:	Machine Shop
Machine:	CNC Machining Centre
Pass / Fail:	33 % Passed / 67 % Failed
Time to Audit:	4 minutes
Auditor:	Kristin Petaski
Inspected Date:	May 11, 2026

Inspection Report

Facility: EHS Demo

Department: Machine Shop

Machine: CNC Machining Centre

Model Number: MA452

Manufacturer: Seiki

Serial Number: 49372342

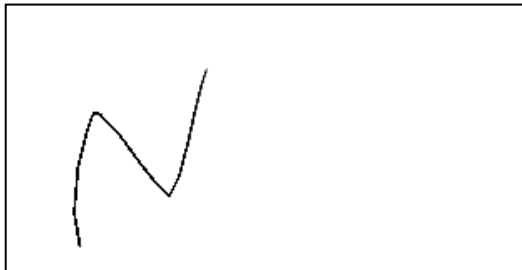


Machine Specific

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Test	Test	Replace guard (2026 audit) Assigned To: Kristin Petaski 	Fail	1	1	1	PR4 1	Test	

#	Question	Corrective Action	Pass/Fail
1.	Safe Work Procedure posted?	Post SWP Assigned To: Kristin Petaski	Fail
2.	Are all Emergency Stops clearly marked and functioning properly?		Pass

Safety Rep Signature:

A rectangular box containing a handwritten signature that appears to be the letter 'N'.