

Inspection Report Summary

Department:	Rod Machining
Machine:	Mori Seiki WC 203 (M203)
Pass / Fail:	100 % Passed / 0 % Failed
Time to Audit:	—
Auditor:	Ruben Abrenica
Inspected Date:	Jul 15, 2026

Inspection Report

Facility: Burmac

Department: Rod Machining

Machine: Mori Seiki WC 203 (M203)

Model Number: ML2500Y700

Manufacturer: Mori Seiki

Serial Number: 5244



Machine Specific

Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Load Part	Entanglement/Laceration - reaching into machine		Pass	3	2	2	PR1 12	Interlocked (not-easily defeatable) door on front of machine, full enclosure	
Remove Part	Entanglement/Laceration - reaching into machine		Pass	3	2	2	PR1 12	Interlocked doors, Full enclosure	
Cut Part	Entanglement/Laceration - reaching into machine		Pass	3	2	2	PR1 12	Full enclosure, interlock doors	All safeguarding controls wired through safety relay, interlock doors, full enclosure
Remove swarf	Pinch/Drawn in - third party access to swarf conveyor		Pass	2	2	2	PR1 8	Fully guarded swarf conveyor	

#	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?		N/A
4.	Have the Fire Extinguishers/Fire Control Equipment been recently inspected?		N/A
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:

