

Inspection Report Summary

Department:	Welding
Machine:	WC 561 Robot Welding (M994)
Pass / Fail:	95 % Passed / 5 % Failed
Time to Audit:	13 minutes
Auditor:	Damir Malenica
Inspected Date:	Aug 24, 2026

Inspection Report

Facility: Burmac

Department: Welding

Machine: WC 561 Robot Welding (M994)

Model Number:

Manufacturer: ABB

Serial Number:



Machine Specific

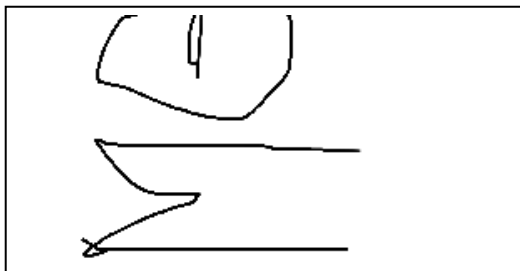
Activity/Tasks	Hazards	Corrective Action	Pass/Fail	Severity	Exposure	Avoidance	Total	Current Safeguards	Recommended Improvements
Cleaning the welding nozzle	Sharp edges/ Puncture		Pass	1	2	1	PR3 2	Use of cleaning tools and gloves	
Loading and unloading the parts	MSI		Pass	1	2	1	PR3 2	Lifting device for pieces above 40 lbs	
Operation of the robot (welding)	Fumes		Pass	1	2	1	PR3 2	Exhaust extraction / ventilation	
Operation of the robot (welding)	Arc flash, burns		Pass	1	2	1	PR3 2	Automatic doors/Interlock / Sensors	
Operation of the robot (welding)	Crush/Entanglement		Pass	2	2	2	PR1 8	Interlock door, sensor light screen	
Unloading welded parts	Contact with hot surfaces		Pass	2	2	2	PR1 8	Personal protective equipment / Lifting devices	
Placing in the part on the clamp	Pinch points / crush		Pass	2	2	1	PR2 4	Use of gloves / Safe work procedure	

#	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?		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?		Fail
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?		
8.	Are carts in good condition?		Pass
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?		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:

