



SAFETY AUDIT REPORT

2 Oct 2025 / Wauwatosa, Milwaukee / Mateo Roman / Jeremiah Ronson

Complete

Score	22 / 25 (88%)	Flagged items	3	Actions	2
Date	02.10.2025 15:00 PST				
Plant Location	Wauwatosa, Milwaukee				
Auditor	Mateo Roman				
Prepared by	Jeremiah Ronson				
Audit Location	Hoyt Park Dr, Wauwatosa, WI 53226, USA (43.0547334, -88.0202698)				

Flagged items & Actions

3 flagged, 2 actions

Flagged items

3 flagged, 2 actions

Audit / PERSONNEL

PPE'S : Is the PPE policy being followed?

No

Wearing PPEs is generally followed, but one of the staff working in the production area with a high level of noise is not wearing the proper hearing protection.



Photo 1

To do | Assignee: SafetyCulture Staff | Priority: Medium | Due: 09.10.2025 15:32 PST | Created by: SafetyCulture Staff

Provide additional training to the employee

Audit / PERSONNEL

SAFETY : Are the Safety rules being followed?

No

Generally, yes, aside from the PPE safety issue noted above.

Audit / FIRE PRECAUTIONS

Are extinguishers being checked monthly?

No

Fire extinguishers are only checked quarterly

To do | Assignee: SafetyCulture Staff | Priority: Low | Created by: SafetyCulture Staff

Schedule fire extinguisher inspections to monthly from quarterly.

Other actions

0 actions

Audit

3 flagged, 2 actions, 22 / 25 (88%)

INSTRUCTIONS:

1. Answer "Yes", "No", "N/A" for the questions below.
2. Fill out required fields and answer other questions as needed.
3. Add photos and notes/comments by clicking on the paperclip icon.
4. To add a Corrective Measure, click on the paperclip icon then click on "Add Action". Provide a description, assign to a member, set priority and then set the due date.
5. Complete audit by providing a digital signature.
6. Share your report by exporting as PDF, Word, Excel or Web Link.

PERSONNEL

2 flagged, 1 action, 2 / 4 (50%)

GMP'S : Is the GMP policy being followed?

Yes

PPE'S : Is the PPE policy being followed?

No

Wearing PPEs is generally followed, but one of the staff working in the production area with a high level of noise is not wearing the proper hearing protection.



Photo 1

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Provide additional training to the employee

SAFETY : Are the Safety rules being followed?

No

Generally, yes, aside from the PPE safety issue noted above.

CLEANLINESS : Is area free of debris?

Yes

FIRE PRECAUTIONS

1 flagged, 1 action, 4 / 5 (80%)

EXITS : Fire exits are kept clear

Yes

ESCAPE ROUTES : Escape routes are clear, items are not stored here

Yes

SIGNAGE : Signage is in place across site (escape routes can be easily followed)

Yes

EXTINGUISHERS : Extinguishers are of the correct type and can be clearly seen?

Yes

Are extinguishers being checked monthly?

No

Fire extinguishers are only checked quarterly

To do | Assignee: SafetyCulture Staff | Priority: Low | Created by: SafetyCulture Staff

Schedule fire extinguisher inspections to monthly from quarterly.

ELECTRICAL SAFETY		5 / 5 (100%)
ELECTRIC PANELS : No visible damage or defects to electrical panels, and they are secured against unauthorised access		Yes
CABLE DAMAGE : No visible damage to cables. Cables do not trail across walkways		Yes
WARNING SIGNS : Warning signs are displayed on high voltage equipment		Yes
SWITCHES : All switches are in good order and work correctly		Yes
EXTENSION CORDS : Are extension cords being used as a permanent power source?		Yes
MACHINE GUARDING		5 / 5 (100%)
DANGEROUS PARTS GUARDED : Dangerous parts of the machine are guarded		Yes
MISSING GUARDS : There are no missing guards		Yes
DAMAGE/DEFECTS-GUARDS : No visible damage or defects to any guards		Yes
INTERLOCKS-WORKING : All interlocks are working and are checked regularly		Yes
VISION PANELS-CLEAR : Vision panels are clear		Yes
PIT SAFETY		6 / 6 (100%)
HORN : Are drivers sounding horn before approaching the intersection?		Yes
YIELD THE RIGHT AWAY : Yield right away to pedestrians?		Yes
STOP : Complete STOP or Rolling STOP?		Yes
SAFETY ZONE : PIT operator observing the 4-foot rule?		Yes

SEAT BELT : Is seat belt utilized?

Yes

CERTIFICATION : Is PIT certification current?

Yes

GENERAL OBSERVATIONS

EMPLOYEES / OPERATORS : Observe operators at work?

N/A

HAZARDS IN THE AREA : Are they any Hazards in the area?

N/A

no additional hazards in the area

COMPLETION

Auditor's Name and Signature

Mateo Roman

Mateo Roman
03.10.2025 09:52 PST

Media summary



Photo 1