



SAFETY AUDIT REPORT

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

Complete

Score	22 / 25 (88%)	Flagged items	3	Actions	2
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Date	02.10.2025 15:00 PST
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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?		
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?		
Generally, yes, aside from the PPE safety issue noted above.		
Audit / FIRE PRECAUTIONS		
Are extinguishers being checked monthly?		
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

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

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 there 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