

CNC Machine Maintenance


LXH/WS01/121325/151

Main Work Site - 26 December 2025 04:32 PM







Total Steps	Completion Time	Deadline Time
7	26 December 2025 04:32 PM	16 December 2033 12:00 AM


Creator

No	Name	Email	Phone Number
1.	 Adrian Cole Super Admin	test@gmail.com	-

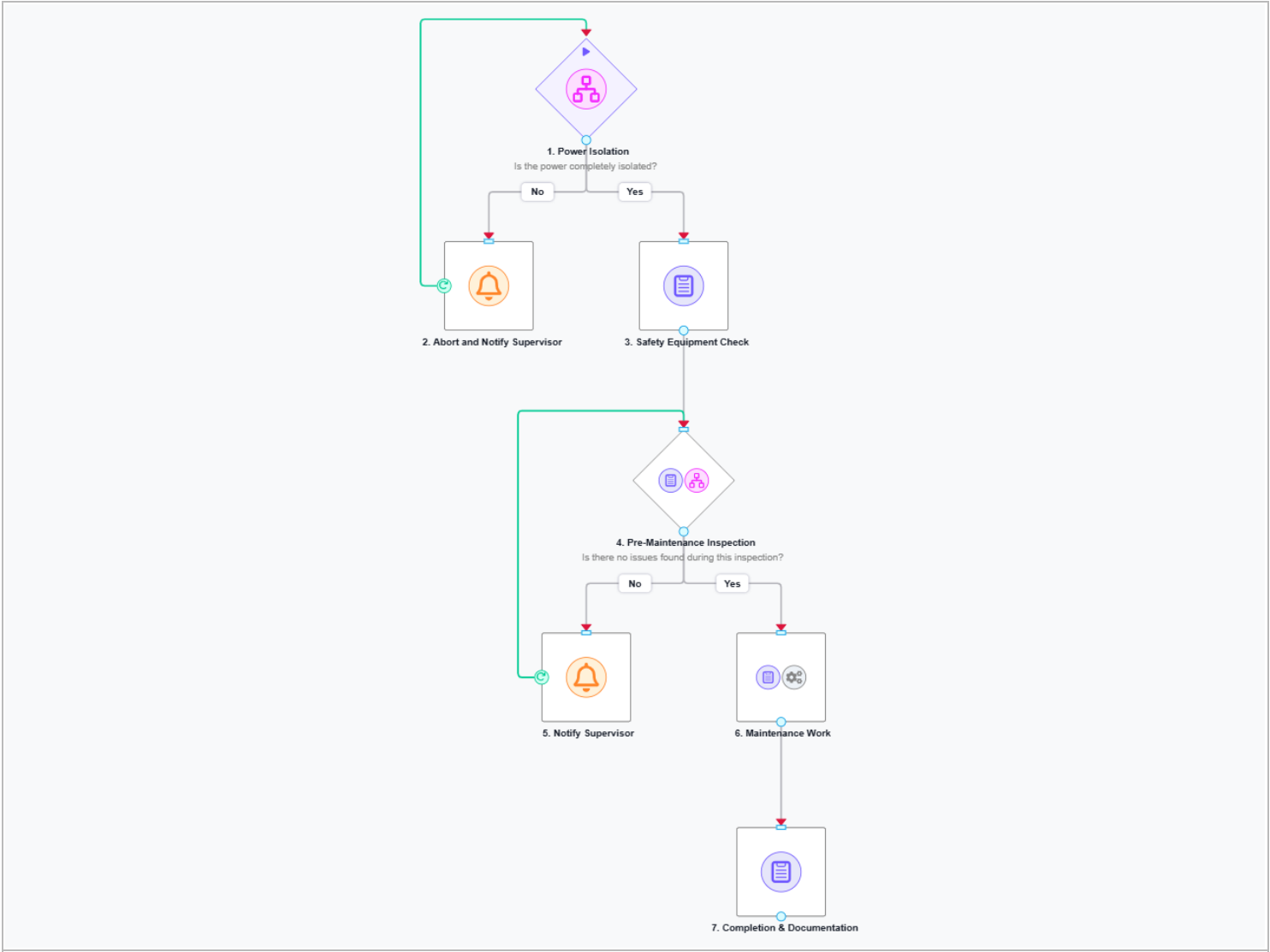
Assignees

No	Name	Email	Phone Number
1.	 Natalie Arden Admin - 234-005	testAdmin@gmail.com	-
2.	 Marcus Henderson Member - 234-002-008	leketekmuji@dunkos.xyz	-
3.	 Dylan Reeves Admin - 234-002-92	lekpola@dunkos.xyz	-
4.	 Oliver Grant Member - 555-0987	royfast@dunkos.xyz	-

Notified Members

No	Name	Email	Phone Number
1.	 Riley Porter Admin - 234-001	qertybi41053@kystore.com	-

Work Flow



Executed Steps

1. Power Isolation	Completed	Condition
3. Safety Equipment Check	Completed	Form
4. Pre-Maintenance Inspection	Completed	Form Condition
6. Maintenance Work	Completed	Form Machine
7. Completion & Documentation	Completed	Form

Skipped Steps

2. Abort and Notify Supervisor	▶▶ Skipped	Notify 🔔
5. Notify Supervisor	▶▶ Skipped	Notify 🔔



1. Power Isolation ✔ Completed

Assigned to :



Natalie Arden
Admin - 234-005



Marcus Henderson
Member - 234-002-008

Submission - 1

Submitted by:



Natalie Arden
Admin - 234-005

Completion Time:

December 13th 2025, 08:55 PM

Condition

- **Condition Question :**
Is the power completely isolated?
- **Selected Option :**
Yes



3. Safety Equipment Check ✓ Completed

Assigned to :



Natalie Arden
Admin - 234-005



Dylan Reeves
Admin - 234-002-92



Oliver Grant
Member - 555-0987

Submission - 1

Submitted by:



Natalie Arden
Admin - 234-005

Completion Time:

December 13th 2025, 08:55 PM

Form

1. Is all the team member present?
 - ☒ Yes
 - ☐ No
2. Please check all safety equipment before proceeding
 - ☒ Safety Googles
 - ☒ Insulated Gloves
 - ☒ Voltage Tester
 - ☒ Insulating Mats



4. Pre-Maintenance Inspection ✓ Completed

Assigned to :



Natalie Arden
Admin - 234-005

Submission - 1

Submitted by:



Natalie Arden
Admin - 234-005

Completion Time:

December 13th 2025, 08:55 PM

Form

1. Are all safety interlocks in place?
☒ Yes
☐ No
2. Are all guards installed correctly?
☒ Yes
☐ No
3. Emergency stop functionality checked?
☒ Yes
☐ No

Condition

- **Condition Question :**
Is there no issues found during this inspection?
- **Selected Option :**
Yes



6. Maintenance Work ✔ Completed

Assigned to :



Natalie Arden
Admin - 234-005

Submission - 1

Submitted by:



Natalie Arden
Admin - 234-005

Completion Time:

December 13th 2025, 08:56 PM

Form

1. Was there any issues found when disconnecting the main power supply? if so please describe it
- No

Assigned Machines

No	Machine	Machine ID	Model	Serial Number
1.	CNC Machine	Machine-003	L9000-EMTV1	-

Inspection Form :

● CNC Machine Inspection



1. Is the machine properly isolated from power?

☒ Yes

☐ No

2. Are emergency stops functioning correctly?

☒ Yes

☐ No

3. Are all guards and safety interlocks in place?

☒ Yes

☐ No

4. Are control panels clean and free of damage?

☒ Yes

☐ No

5. Are coolant levels and quality acceptable?

☒ Yes

☐ No

☒ Enable Machine QR/UID Verification



7. Completion & Documentation

✓ Completed

Assigned to :



Natalie Arden
Admin - 234-005

Submission - 1

Submitted by:



Natalie Arden
Admin - 234-005

Completion Time:

December 13th 2025, 08:57 PM

Form

1. Are all tools, materials, and debris removed from the work area?
☒ Yes
☐ No
2. Provide any additional observations or issues found during maintenance.
There was no issues



2. Abort and Notify Supervisor

▶▶ Skipped

Assigned to :



Natalie Arden
Admin - 234-005

Notify

● Notified to :



Riley Porter
Admin - 234-001

● Notification Message :

CNC Machine Power is not isolated for maintenance



5. Notify Supervisor

▶▶ Skipped

Assigned to :



Natalie Arden
Admin - 234-005

Notify

● **Notified to :**














Riley Porter
Admin - 234-001

● **Notification Message :**

There is an issue when running CNC Machine maintenance!

Audit Logs

1.	 <div>Natalie Arden Admin - 234-005</div>	Natalie Arden created a new report titled "CNC Machine Maintenance" . 26 Dec 2025, 16:21
2.	 <div>Natalie Arden Admin - 234-005</div>	Natalie Arden created a new report titled "CNC Machine Maintenance" . 13 Dec 2025, 20:57
3.	 <div>Natalie Arden Admin - 234-005</div>	Natalie Arden has completed the work order named: "CNC Machine Maintenance" . 13 Dec 2025, 20:57
4.	 <div>Natalie Arden Admin - 234-005</div>	Natalie Arden Step "Completion & Documentation" was completed by Natalie Arden . 13 Dec 2025, 20:57
5.	 <div>Natalie Arden Admin - 234-005</div>	Natalie Arden Step "Maintenance Work" was completed by Natalie Arden . 13 Dec 2025, 20:56
6.	 <div>Natalie Arden Admin - 234-005</div>	Natalie Arden Inspection Form "CNC Machine Inspection" for Machine "CNC Machine" in Step "Maintenance Work" has been answered by Natalie Arden . 13 Dec 2025, 20:56
7.	 <div>Natalie Arden Admin - 234-005</div>	Natalie Arden Step "Pre-Maintenance Inspection" was completed by Natalie Arden . 13 Dec 2025, 20:55
8.	 <div>Natalie Arden Admin - 234-005</div>	Natalie Arden Step "Safety Equipment Check" was completed by Natalie Arden . 13 Dec 2025, 20:55
9.	 <div>Natalie Arden Admin - 234-005</div>	Natalie Arden Step "Power Isolation" was completed by Natalie Arden . 13 Dec 2025, 20:55
10.	 <div>Adrian Cole Super Admin</div>	Adrian Cole Updated status of Work Order: "CNC Machine Maintenance" to Ongoing 13 Dec 2025, 01:22
11.	 <div>Adrian Cole Super Admin</div>	Adrian Cole Created Work Order: "CNC Machine Maintenance" 13 Dec 2025, 01:22