

Maintenance Checklist Report

2024-02-11

Below is the summary of service actions and downtimes for each machine. This maintenance extract is prepared for compliance audit trails. The equipment log below includes fault codes and corrective notes. Confirm that service intervals follow the preventive schedule. This section captures equipment status and any maintenance observations. Ensure all safety checks were completed during servicing.

Spare Parts Used:

| Part Name  | Part No. | Qty Used |
|------------|----------|----------|
| Oil Filter | P-2915   | 2        |
| Hinge Set  | P-1457   | 2        |

| Machine ID | Machine             | Service Type | Operator      | Duration | Last Check | Area                     | Notes |
|------------|---------------------|--------------|---------------|----------|------------|--------------------------|-------|
| MC-289     | CNC Milling Machine | Inspection   | Jan Kowalski  | 3.4      | 2025-06-30 | No issues found.         |       |
| MC-282     | Packaging Line      | Inspection   | Jan Kowalski  | 1.6      | 2024-10-31 | Replaced fuse (5A).      |       |
| MC-236     | Packaging Line      | Corrective   | Peter Schmidt | 2.5      | 2023-12-12 | Replaced fuse (5A).      |       |
| MC-225     | Hydraulic Press     | Corrective   | Laura Rossi   | 2.4      | 2024-02-19 | Switch contacts cleaned. |       |

|              |               |
|--------------|---------------|
| Approved by: | Carlos Garcia |
| Serviced by: | Laura Rossi   |