

# Maintenance Checklist Report

Performed On: 2024-02-27

Signed off:	Anna Nowak
Performed by:	Anna Nowak

This maintenance extract is prepared for compliance audit trails. This section captures equipment status and any maintenance observations. Entries include work orders, technician assignments, and part changes. Refer to the maintenance register for detailed service histories. The following entries detail preventive and corrective maintenance tasks. Below is the summary of service actions and downtimes for each machine. This service summary supports the reliability engineering review.

Section A:

Machine ID	MC-246	MC-220	MC-272	MC-286	MC-232	MC-226
Equipment	Lathe	CNC Milling Machine	Laser Cutter	Plasma Cutter	Lathe	Lathe
Service Type	Inspection	Corrective	Corrective	Corrective	Inspection	Preventive
Operator	Anna Nowak	Laura Rossi	Jan Kowalski	Peter Schmidt	Anna Nowak	Carlos Garcia
Duration	1.9	3.6	1.9	1.5	3.0	3.6
Notes	Changed oil and filters.	No issues found.	Wooden pallet checked.	Changed oil and filters.	Calibration check OK.	Tightened loose bolts.

Section B:

Machine ID	MC-220	MC-214	MC-272	MC-204	MC-226	MC-286
Equipment	CNC Milling Machine	Conveyor Belt	Laser Cutter	Plasma Cutter	Lathe	Plasma Cutter
Service Type	Preventive	Corrective	Preventive	Corrective	Corrective	Preventive
Operator	Laura Rossi	Peter Schmidt	Anna Nowak	Peter Schmidt	Laura Rossi	Jan Kowalski
Duration	2.4	1.7	1.7	3.0	3.5	1.8
Notes	Replaced coolant.	Wooden pallet checked.	Switch contacts cleaned.	Refilled oil (HLP 46).	Alignment of hinges adjusted.	Replaced coolant.

Uptime (%)	Error Count	Notes
91.17%	0	Replaced filter