

## Maintenance Checklist Report

Performed On: 2025-07-15

Signed off:	Anna Nowak
Performed by:	Carlos Garcia

This maintenance extract is prepared for compliance audit trails. Use this record to plan upcoming upkeep and repairs. Ensure all safety checks were completed during servicing. Confirm that service intervals follow the preventive schedule. The equipment log below includes fault codes and corrective notes. Entries include work orders, technician assignments, and part changes. Please review this log for recent service dates, types, and remarks.

### Section A:

Unit Code	MC-270	MC-298	MC-280	MC-292	MC-271	MC-234
Machine	Paint Booth	Packaging Line	Lathe	Assembly Robot	Packaging Line	CNC Milling Machine
Service Type	Preventive	Inspection	Preventive	Corrective	Inspection	Corrective
Operator	Carlos Garcia	Carlos Garcia	Jan Kowalski	Anna Nowak	Laura Rossi	Laura Rossi
Downtime	2.2	2.0	2.6	2.4	3.4	2.0
Comments	Replaced coolant.	Replaced coolant.	Worn gasket replaced.	No issues found.	Sensor recalibrated.	Li-Ion battery pack serviced.

### Section B:

Unit Code	MC-298	MC-280	MC-281	MC-254	MC-246	MC-292
Machine	Packaging Line	Lathe	Laser Cutter	Hydraulic Press	Hydraulic Press	Assembly Robot
Service Type	Inspection	Preventive	Inspection	Inspection	Inspection	Corrective
Operator	Laura Rossi	Carlos Garcia	Laura Rossi	Peter Schmidt	Carlos Garcia	Laura Rossi
Downtime	3.4	2.8	1.8	3.0	3.1	2.8
Comments	Refilled oil (HLP 46).	Wooden pallet checked.	Changed oil and filters.	Changed oil and filters.	Tightened loose bolts.	Tightened loose bolts.

This log summary supports the asset-management dashboard. Archive this summary in the CMMS for future reference. Ensure that each service entry has the required approvals. Record any spare parts usage for inventory adjustment. Maintenance notes are archived for compliance audits. Ensure next preventive service is scheduled according to plan. Confirm that all corrective actions were properly closed out.

Uptime (%)	Error Count	Notes
91.24%	0	Replaced filter