|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Audit For Safety.  list of without GUARD M/C . done with Sunil & Baled | | | | | Audit Date: 6/01/2017 |
| Sr.No. | Name of M/C. | location. | department | Remark. | Completion Status |
| 1 | Capping M/C | DAL L\_A | Production .BLD 2 | After taken for Maintenance. |  |
| 2 | packing conveyer belt | DAL L\_A | Production .BLD 2 | gamba walk of Jun. |  |
| 3 | Switch open near final table. | DAL L\_A | Production .BLD 2 |  |  |
| 4 | DHS Tunnel motor of belt | DAL L\_A | Production .BLD 2 | gamba walk of Jun. |  |
| 5 | DHS packing belt | DHS packing | Production .BLD 2 | from starting new set up. |  |
| 6 | Doy care packing belt | doy care packing area. | Production .BLD 2 | from starting new set up. |  |
| 7 | EME -51 storage come MFG. tank | DAL MFG. | Production BLD 2 |  |  |
| 8 | EME - 69 MFG. tank | BAC.MFG. | Production .BLD 2 |  |  |
|  |  |  |  |  |  |
|  | J & J production. | | |  |  |
|  | all M/C with guard. | | |  |  |
|  | RO plant | | |  |  |
|  | All three motor of Hot water has no guard. |  |  |  |  |

AUDITOR: MR. JAYANTI BHATT