



MyCompany
Demostreet 1a
18554 Berlin

Maintenance & inspection audit

Production line 4 / Hydraulic press H-402

JOB ID 813

MAX MUSTERMANN

Status: Done

📅	Earliest due	8.2.2026, 15:00
▶	Started	8.2.2026, 15:30
✓	Finished	8.2.2026, 15:58
🕒	Duration	28m

Audit Scenario

Location / Area:
Produktionslinie 4 / Sektor Nord

Auditor:
Max Mustermann (Safety Officer)

Audit Date
08.02.2026

Routine Checks

- | | |
|---|---|
| ☒ Fire Extinguisher Check | ☒ Lighting |
| ☒ Emergency Exits | ☒ PPE (Protective Gear) |

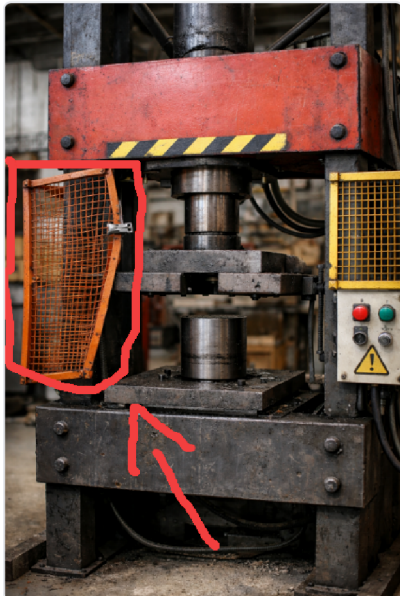
Defect Documentation

Inspection Point:
Protective device for hydraulic press

Status
☒ OK ☒ NOT OK

Description:
Protective grille on the left side loose. Vibrations audible during load operation. Medium safety risk.

Photo Evidence:



Immediate Action:
Maintenance informed. Ticket #402 created.

Measurements

Oil Pressure
145.5

Operating Hours
12450

Serial Number:
SN-2024-X99

Location & Condition

GPS Location (Tank/Stoarge):

Mainstreet 22a, 55972 Berlin, Germany



48.177000, 11.55850

Condition Rating

- ☐ Grade 1 (New)
- ☒ Grade 2 (Minor Signs)
- ☐ Grade 3 (Used)
- ☐ Grade 4 (Defective)

Conclusion

Overall Result

- ☐ Passed
- ☒ Conditionally Passed
- ☐ Failed

Inspector Signature:

Max. M.