

**CUSTOMER**                    **Eco Australia**  
 100 Furniss Road  
 6065 Landsdale  
 Australia

JOB #27261		JOB REPORT	
JOB TYPE	<b>Internal Audits</b>	TECHNICIAN	<b>Eco Inspections</b>
SCHEDULED	<b>30/04/2019 - 11:08 AM</b>	JOB COMPLETED	<b>30/04/2019 - 02:20 PM</b>
SCHEDULED DURATION	<b>01h00</b>	COMPLETED DURATION	<b>00h03</b>

**DESCRIPTION**

Audit

**BAILING AUDIT:  
 Doc No 9.2.1.0**

IS THE WORK AREA AROUND THE BAILING  
 Yes MACHINE CLEAN AND TIDY?

CHECK 5 RANDOM BAILS, HAVE ALL OF THEM BE MARKED WITH THE CORRECT CODES?      Yes

ARE THERE ANY ITEMS THAT MAYNo  
 PRESENT A DANGER TO THE STAFF IN THE AREA?

CHECK 5 RANDOM BAILS, HAVE ALL OF THEM BEEN WRAPPED IN EITHER CARDBOARD OR BAD SHEETS?      Yes

IF NO, PLEASE DESCRIBE?      -

ARE THE LEVELS OF OIL IN THE MACHINE Yes AT THE ACCEPTABLE LEVELS?

WATCH OPERATOR BAILING 1 BLOCK, ARE STEPS 9-39 OF WI BEING FOLLOWED?      No

CHECK THE DENSITY LEVEL OF A Yes  
 SAMPLE BALE, IS IT AT THE RECOMMENDED LEVEL? (A BAIL SHOULD WEIGH 450KG)

WATCH OPERATOR BAILING 1 BLOCK, ARE STEPS 1-8 OF WI BEING FOLLOWED FOR THE MACHINE OPERATION?      No

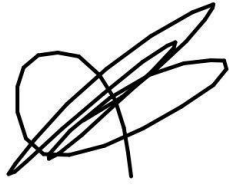
DO ANY CPARS NEED TO BE RAISED ON THIS AUDIT?

DID YOU IDENTIFY ANY RISKS OR OPPORTUNITIES (PDCA)?

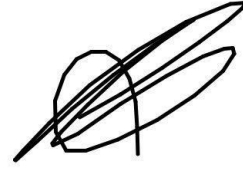


Take a photo of the machine and general work area.

**SIGNATURES**



Eco Australia



E'Co Australia Pty Ltd (Eco  
Inspections)

