

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

JOB #27206		JOB REPORT	
JOB TYPE	Internal Audits	TECHNICIAN	Eco Inspections
SCHEDULED	31/01/2019 - 08:00 AM	JOB COMPLETED	31/01/2019 - 02:08 PM
SCHEDULED DURATION	01h00	COMPLETED DURATION	00h02

DESCRIPTION

Audit

Metal Detector
DOC NO: 9.2.1.0

ARE THE SENSITIVITY LEVELS ALL SET Yes TO THE SAME LEVEL?	DID THE ACTIVITIES COMPLY WITH THE KEY STEPS PROVIDED IN THE WORK INSTRUCTION?	Compliant
ARE THERE ANY METAL OBJECTS IN No CLOSE PROXIMITY TO THE METAL DETECTOR?	IF NON-COMPLIANT, DESCRIBE WHAT IS NON-COMPLIANT AND HOW THIS ISSUE WILL BE RECTIFIED?	-
IF YES, WHAT ACTION WAS TAKEN TO RESOLVE THIS?	ARE THERE ANY DISCREPANCIES WITH THE MACHINE?	No
ARE THERE ANY METAL PIECES No IMPREGNATED INTO THE CONVEYOR BELT?	IF YES DESCRIBE THE DISCREPANCIES AND WHAT WAS DONE TO RECTIFY THE PROBLEM?	-
PUT SAMPLE T-SHIRT WITH A PIN IN IT Yes THROUGH EACH CHANNEL OF THE METAL DETECTOR. DID EACH CHANNEL BEEP?	DO ANY CPARS NEED TO BE RAISED ON THIS AUDIT?	No
	IF YES, PLEASE DESCRIBE	-
	DID YOU IDENTIFY ANY RISKS OR OPPORTUNITIES (PDCA)?	
	IF YES, PLEASE DESCRIBE	

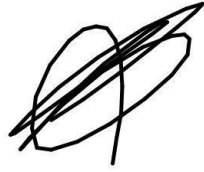


Take a picture of the sensitivity levels of the metal detector

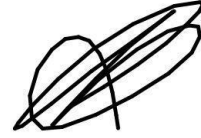


Take a picture of the entire machine

SIGNATURES



Eco Australia



E'Co Australia Pty Ltd (Eco
Inspections)