

Risk assessment template

Manufacturing

GENERAL

Machine

Machine ID

Machine type

Out of service since when

DATE

Carried out remedial action

DATE

Picture of service engineer's report

UPLOAD

Parts that were repaired

textarea

Parts that were replaced

textarea

When was repair done

DATE

2017-01-01

Picture of Test run report done after repair

UPLOAD

SIGN OFF

Is the item fit for use?

Yes

No

Is further inspection needed?

Yes

No

Comments

Supervisor name

Signature

SIGNATURE

Date

DATE

2017-01-01