

 Location Assembly line B	 Planned date 8/13/2026		 81% TOTAL SCORE
 Location manager Luděk Cigánek	 Completion date 8/20/2026		
 Auditor Lean Company Admin	 Closing date 8/20/2026		
 Template administrator Pavla Doležalová	 Actual duration 9 minutes 37 seconds		

0: Intro	
Shift	Morning
Person being checked	Stephen Lane

1: Safety Basics	
Are walkways and exits clear of obstacles?	CONDITI...
“ Small box placed close to the walkway edge; passage remains clear. ”	
Emergency exits are accessible.	YES
Fire extinguishers are visible and not blocked.	OK

2: Equipment & Tools	
Tools and machines appear to be in safe working condition.	PASS
Guards and safety covers are in place.	OK

No visible leaks, spills, or slip hazards.

OK

“ Exceptionally clean and well organized. ”

3: People & Behavior

Employees follow PPE requirements.

NOK

“ cracked hat, replacement requested ”



Unsafe behaviors were not observed during the walk.

YES

Not linked to a section

Several operators reported feeling overheated during the afternoon shift. The area has limited airflow, and drinking water is not easily accessible nearby.

MEDIUM

SAFETY

Action	Responsible person	Due date	Completed	Status
Cracked hard hat " Replaced right after the inspection. "	Lean Company Admin	8/20/2026	8/20/2026	COMPLETED