

# OPERATOR ROUND CHECKLIST

DATE: .....

THIS OPERATOR ROUND CAN BE CONDUCTED USING THE FOLLOWING DEVICES:

- TABLET (ANDROID & IOS)
- SMARTPHONE (ANDROID & IOS)
- AR GLASSES (MICROSOFT HOLOLENS 2, EPSON, REALWEAR AND VUZIX GLASSES)

**DOCUMENT N°:**

**CONDUCTED BY:**

**SITE:**

**LINE:**

INITIAL SAFETY PRECAUTIONS	YES	NO
Have you completed all required safety training?		
If needed, are you wearing appropriate personal protective equipment?		
Are you aware of any potential safety hazards in the work area?		
Have you reviewed the emergency response procedures?		

EQUIPMENT CHECKS	YES	NO
Is all equipment functioning properly?		
Are there any signs of wear or damage on the equipment?		
Are there any leaks or unusual noises?		
Are there any blockages or other issues with the equipment?		

PROCESS PARAMETERS	YES	NO
Are process parameters within acceptable ranges?		
Are there any deviations from the standard process?		
Are there any alarms or warning lights indicating potential issues?		
Are there any corrective actions required to bring process parameters within acceptable ranges?		

QUALITY CHECKS	YES	NO
Are quality checks being performed at each stage of the process?		
Are there any deviations from the standard quality parameters?		

## OTHER RELEVANT COMMENTS

ADDITIONAL COMMENTS

**SIGNATURE:** .....