
INTERNAL AUDIT REPORT

Operational Feedback

Silo & MHE Operations: Sample Facility Pvt. Ltd.

Audit Date: Sample | Brag Systems

Executive Summary

Operational Health

The system is generally well-maintained. Minor procedural gaps in safety protocols and loading sequences pose no immediate structural risk.

Key Risks Identified

Immediate focus recommended on unload sequence compliance and motor capacity for sustained throughput at rated tonnage.

CATEGORY 01

Site Readiness & Safety

Inspecting foundation integrity, surrounding area hygiene, and hardware safety.

Site Readiness & Safety — Inspection

INSPECTION ITEM	STATUS	REMARKS / ACTION REQUIRED
Anchor Bolts & Foundation	SATISFIED	Secure anchoring verified.
Housekeeping	IMPROVEMENT	Cleaning schedule and dust control near intake pit.
Safety Shields & Guards	SATISFIED	Replace/tighten loose external belt guards.
Silo Unloading Compliance	SATISFIED	Operators aware of steps needed for limit switch feedback to panel.

Final Audit Summary & Authorization

EXECUTIVE CONCLUSION

Following the comprehensive on-site evaluation, the facility is confirmed to be utilizing best-in-class industrial standards for silo operations. Minor improvements in mechanical motor capacity and monitoring coverage are recommended to sustain optimal performance.

NEXT SCHEDULED AUDIT

Sample only — actual audits include a scheduled follow-up visit and written report.

*This is a sample document illustrating Brag Systems' audit report format.
Actual client reports include full signatory authorization and are confidential.*