\_\_\_\_\_\_\_\_\_\_年\_\_\_\_\_\_\_\_\_\_月\_\_單位名稱：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_工作場所名稱：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| 作業名稱：**CNC車床** | 檢點日期 |  |  |  |  |  |  |  |  |  |  |  |  |
| 檢點項目 | 檢查人檢查 簽名方式 |  |  |  |  |  |  |  |  |  |  |  |  |
| 1.機台清掃-無積屑 | 目視檢查 |  |  |  |  |  |  |  |  |  |  |  |  |
| 2.冷卻油-液面於標線內 | 目視檢查 |  |  |  |  |  |  |  |  |  |  |  |  |
| 3.油氣及管路-無洩漏 | 目視檢查 |  |  |  |  |  |  |  |  |  |  |  |  |
| 4.冷卻油濾網-保持乾淨 | 目視檢查 |  |  |  |  |  |  |  |  |  |  |  |  |
| 5.風扇濾網-積塵應清潔清除 | 目視檢查 |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.循環油-液面高於吸油幫浦 | 目視檢查 |  |  |  |  |  |  |  |  |  |  |  |  |
| 7.循環油-變質應立即更換 | 手動檢查 |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  檢查 |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  檢查 |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  檢查 |  |  |  |  |  |  |  |  |  |  |  |  |
| 異常狀況與改善措施： | 複查：工作場所負責人簽名：\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |