

HVS Review (47121)

section 9(2)(a)

- MAXTRANS INDUSTRIES NZ PTY LTD

09:00 a.m. Tuesday, 12th July 2011

Improvements Required (PK)

Due Date 26.1.07.11

Certifier details - section 9(2)

Number of Elements 4

Scheduler Updated 28.1.07.11

Inspector ID	sect	Final Score	2.2
Individual	1	(i) LOAD ANCHORAGES TO CHECK @ a SPOT REVIEW	
DOB	section 9(2)(a) ✓	(ii) SELF ASSESSMENT TO ALSO	
Last Name		(iii) IMPROVEMENTS OF 22/07/11	
1 st		P O BOX 217	VERY GOOD!
Trading Name	MAXITRANS INDUSTRIES (NZ) PTY LTD	TAKANINI 2245	
Street & Postal	88-90 TAKANINI SCHOOL ROAD		
Suburb	TAKANINI ?		
Town/City			
Phone	section 9(2)(a)		
Fax	09 2675410		
Email	section 9(2)(a)		
Reviewer			
Corrections			

Certifications - Approved for

ENTERED

Cert Type	Authority Expiry	Description
HVEA ✓	28/02/2012	HV LOAD ANCHORAGES ENGINEER CERT
HVEC ✓	28/02/2012	HV CHASSIS ENGINEER CERTIFICATE
HVEK	28/02/2012	HV BRAKE SPECIALIST TO SCHEDULE 5
HVEL	28/02/2012	HV LOG BOLSTER ENGINEER CERTIFICATE
HVET ✓	28/02/2012	HV TOWING CONNECTIONS LOCAL CERT
HVP1	28/02/2012	HV SWEEP PATH CERT LEVEL 1
HVS1 ✓	28/02/2012	HV STATIC ROLL THRESHOLD CERT L1
HVS2 ✓	28/02/2012	HV STATIC ROLL THRESHOLD CERT L2

Why a Review

- To identify adherence to requirements.
- To establish that the certification outcome was correct.
- Was the correct outcome by sound method or by chance?

PRS Electronic Scoring Sheet - GENERAL PART

Reviewer B J Long	IO number section 9(2)(a)	Certification Type HV Specialist	
Job number 47121	IO/delegate	Review Date	12/07/2011

1. Technical Performance	Element score	Numerical value	Comments	dd/mm/yyyy
1.1 Correct certification outcomes	2	2.0	Reflects technical part	
1.2 Correct technical decisions		2.8	< from Technical Part	
1.3 Technical competence		2.8	< from Technical Part	
<i>Average numerical value of category 1:</i>		2.56		

2. Administrative Performance	Element score	Numerical value	Comments	
2.1 Correct use of cert. Documents	2+	2.3	Continue development of PDS	
2.2 Correct entry of certification info	n/a	no score		
2.3 Administrative competence	3	3.0		
<i>Average numerical value of category 2:</i>		2.65		

3. Resources	Element score	Numerical value	Comments	
3.1 Facilities	3	3.0		
3.2 Technical equipment		2.8	< from Technical Part	
3.3 Administration equipment	2	2.0	Compile a complete equipment list	
3.4 Technical information	3	3.0	AS/NZS 1664 Pt 2 (Aluminium)	
3.5 Controlled cert. Documents	3	3.0		
3.6 Certification staff	3	3.0		
<i>Average numerical value of category 3:</i>		2.81		

4. Management	Element score	Numerical value	Comments	
4.1 Management of competence	3-	2.7	Keep up with training	
4.2 Management of facilities	3	3.0		
4.3 Management of equipment	3	3.0		
4.4 Mgmt of technical information	3-	2.7	Maintain standards	
4.5 Mgmt of certification documents	2	2.0	PRS documents to implement	
4.6 Mgmt of electronic cert. Info	3	3.0		
4.7 Mgmt of certification staff	3	3.0		
4.8 Management of time	3	3.0		
<i>Average numerical value of category 4:</i>		2.80		

5. Performance improvement	Element score	Numerical value	Comments	
5.1 Commitment to improvement	1+	1.3	Identify & record improvements	
5.2 Regular self-assessments	2-	1.7	Self assessments at least 1 year & within 2 months of review	
5.3 Correct handling of complaints	2	2.0	Display complaints policy	
5.4 Commitment to the PRS	2	2.0	Some aspects of the PRS to be implemented	
<i>Average numerical value of category 5:</i>		1.75		

Total score calculation (works only with General and Technical Part scores entered)				
Category	Category average	Weight	Weighted category	
1. Technical Performance	2.56	x 0.50	1.28	Score at last review: 3.0
2. Administrative Performance	2.65	x 0.20	0.53	
3. Resources	2.81	x 0.10	0.28	Adjusted score 2.2
4. Management	2.80	x 0.10	0.28	
5. Performance improvement	1.75	x 0.10	0.18	
Total score:			2.54	The total score is subject to change until all elements that scored 1+ or less have improved to 2- or higher.

General comments:
 This is a very good review in the technical part which demonstrates your application of the heavy vehicle requirements. Load anchorages not scored at this time and this will be covered at a spot review when **Section 9(2)(a)** advises this category is under way. Complete improvements in the four areas discussed & fax to 078540352 before 26/07/11 or final score adjusted.

Next Review: 15 months Oct-2012

PRS Electronic Scoring Sheet - TECHNICAL PART

Reviewer B J Long	IO number section 9(2)(a)	Certification Type HV Specialist
Job number 47121	IO/delegate	Review Date 12/07/2011

	VI number	VI name
A	section 9(2)(a)	
B		
C		
D		
E		

Enter letter of VI responsible for score (one letter only)

Element	score	Numerical value	VI	Comments
1.1 Vehicle Identification				
.1 Correct technical decisions	3	3.0		
.2 Technical competence	3	3.0		
.3 Technical equipment	3	3.0		
3.1 Dimensions				
.1 Correct technical decisions	3	3.0		
.2 Technical competence	3	3.0		
.3 Technical equipment	3	3.0		
4.1 Chassis frame				
.1 Correct technical decisions	3-	2.7		Reference for std file on PDS
.2 Technical competence	3-	2.7		Revise procedure
.3 Technical equipment	3	3.0		
8.1 Drawbars, drawbeams and towbars				
.1 Correct technical decisions	2+	2.3		Care to assess D value
.2 Technical competence	2+	2.3		Revise procedure
.3 Technical equipment	3	3.0		
8.2 Fifth wheels and kingpins				
.1 Correct technical decisions	3	3.0		
.2 Technical competence	3	3.0		
.3 Technical equipment	3	3.0		
9.1 Load retention				
.1 Correct technical decisions	n/a			Not reviewed as no LT400's
.2 Technical competence	n/a			Will cover at a spot review
.3 Technical equipment	n/a			
10.1 Welding				
.1 Correct technical decisions	3	3.0		Very good fabricator instructions
.2 Technical competence	3	3.0		
.3 Technical equipment	2	2.0		Preheat measurement

* if no score is applicable, enter "n/a"

Technical Part element averages for use in General Part (works only with Technical Part scores entered)				
Element	Average			Comments
Correct technical decisions	2.8	>		for use in PRS General Part, element 1.2
Technical competence	2.8	>		for use in PRS General Part, element 2.1
Technical equipment	2.8	>		for use in PRS General Part, element 3.2

SAMPLE JOBS MAIN & TECHNICAL PART - ENGINEER - 1

1 Make & Model Sau Luita Moxi Lams Job # 10567
 VIN FAT PPR P P X 11 P 1 P 567 Regd # _____
 Job Type chassis steer axle Review File/Job
 HVE/A/K/C/H/L/T/S _____ LT 400 535902
 Ref standard chassis file - chassis analysis appears conservative. check list for steer axle 150 check in worst case position

2 Make & Model Sau Luita Moxi Lams Job # 10567
 VIN P 1 P 567 Regd # _____
 Job Type SRT Review File/Job
 HVE/A/K/C/H/L/T/S _____ LT 400 535905
 = Ref Wright Video check film 10566 (previous job)
 = SRT "Calculator user Guide" BSA provided a copy

3 King Pin Make & Model Sau Luita Moxi Lams Job # 10567
 VIN P 1 P 567 Regd # _____
 Job Type King Pin - Skid Plate Review File/Job
 HVE/A/K/C/H/L/T/S _____ LT 400 535903
 - Very good file = analysis.

4 Make & Model Mercedes Benz Atrios Job # 10567
 VIN WDB 93 P 2 P 4 2 L 5 2 8 P P P Regd # _____
 Job Type 19/20/20cm Review File/Job
 HVE/A/K/C/H/L/T/S NZS 5446:2007 LT 400 535913
Very good file c/w vg references to steel codes, but the analysis of section 9(2)(c) is very good.
Identify minimum "D" value

5 Make & Model _____ Job # _____
 VIN _____ Regd # _____
 Job Type _____ Review File/Job
 HVE/A/K/C/H/L/T/S _____ LT 400 _____

6 Make & Model _____ Job # _____
 VIN _____ Regd # _____
 Job Type _____ Review File/Job
 HVE/A/K/C/H/L/T/S _____ LT 400 _____

1 Rule/Standard	2 Comment	3 PDS Requirements	
	Ladder frame construction (BT)	VI Name, ID & Address	
Dimensions		Veh. ID VIN/Chassis #	
All checked & correct	Welding in the transport industry	CODC or STD design	
		Design docs enough detail	
Structure	AS/NZS 1664: Pt 2.	Materials & fabrication methods	
Chassis Alignment		Manufacturer's ratings/specs	
Repairs/Modification	= Has had a practice @ a self	Assumptions & calculations	
Hoist/Crane/Tipper	Assignment - to complete as	Inspection dates	
Analysis (check HVEK)	an implement	Certified within safe tolerance	
Steering/Suspension/Axles	- Equipment list P&ID	Evidence of final inspection	
Brakes - Design - HVEK	- Complaints policy	Inspected by VI or delegate	
Brakes- Protection -	= Identify & record problems	Fabrication Instructions adequate	
Brake Tests - RBM/Tester		Plating correct	
Seatbelt anchorages	Man PDS to make up -	4 LT400 Audit	
Standard used (LVV 175-00)	samples (Road/Work) provided	LT 400 correct	/
Calculation/Installation	by BSC	LT400 security	/
Drawings & measurements		File retrieval	/
Stability (SRT)			
Load configuration		5 PRS Main Part	
Calculation of COG	X User Guide @ TR. BSC	Drivers License section 9(2)(a)	1.2.3.4. 5.6.P.
Suspension stiffness	provided section 9(2)(a) with a	Training records (20hrs)	/
Lash measurement	copy.	Technical info records: Memos-	/
Weighbridge documentation		-Info sheets-manufacturers data	/
SRT certificate correct		Required Standards available	X
Towing connections		Controlled doc record	/
Design as per Std all aspects	D' value ?	Staff record	/
Fabricated as per CODC &		Welders record	/
Fitted as per Dwg & CODC		Delegation record	//
Bolting as per Std verified		Deed signed	X
Residual life established		Self assessment (1 each year + 1)	X
Label data correct		Complaints record	X ?
5 th Wheel Std/fitment		Improvement records	/
Load Anchorages		Insurance: \$1,000,000 Professional	/
Std Design as per NZS5444	No L/A's to date to	Indemnity. \$250,000 Public Liability	/
Alt Design by calculation	reason @ a spot	Previous Score	
Stress Path to chassis (HVEA)	REVIEW.		
Body Lock	section 9(2)(a) TO ADVISE	6 Equipment	
LA fitted as per CODC		Equipment record (ref PRS cat)	X
Label data correct		Torque wrench Workshop	/
Welding		Engraving tool	/
Procedure used		RBM? (Access Rqd)	//
Welding quality operation			
Welder qualification - current		7 Bolting	
Welder positions		Torque wrench data spec's	/
Adequate		Storage (Bolt store/ID charts)	/
Preheat		Instructions (snug/torque)	/
Weld toe dressing - TIG/Pienv			

new PDS getting to make up as an implement.

1.2.3.4. 5.6.P.

?

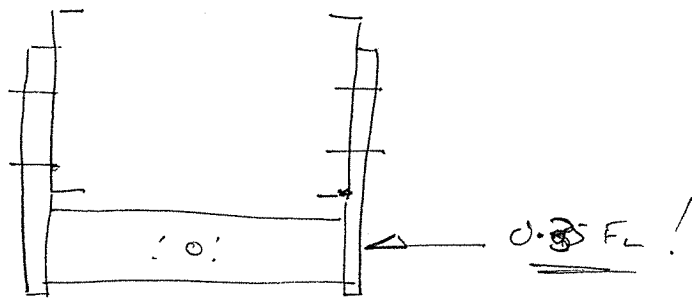
HVS Review (47121)

section 9(2)(a)

– MAXTRANS INDUSTRIES NZ PTY LTD

09:00 a.m. Tuesday, 12th July 2011

New Certifier – no history



1 Inspection dip

1 Tape measure 1 x 5m + 1 x 30m

1 Plum line

1 Spirit level

1 Bevel Square

1 Chalk line

1 String line

1 Vaseline

1 Protractor

1 Marker

1 Straight edge

FACSIMILE

MaxiTRANS NZ Pty Ltd
http://www.maxitrans.co.nz



1/13

To : B J Long Company : NZTA
Fax. No. : 07-8540352 Pages : 13
Copy :
From : section 9(2)(a) Date : 22/07/2011
Subject : Improvement after the review. Ref: Review Job No# 47121

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Hi John,

Regarding the improvements since the review on 12/07/11, I am sending the following pages which show the details of the improvements.

- 1) PDS samples for Towing Connections and Load Anchorages
- 2) Complaints Policy
- 3) Preheat Control Method: Temp Crayons (210c for king pin, 250c for tow eye)
- 4) Equipment list for certifier
- 5) AS/NZS 1664 Pt 2 and Supplement
- 6) Steer axle check sheet for semi quad
- 7) Min D value of tow coupling will be noted on related towing cert (LT400) and plate
- 8) A self assessment has been done on 21/07/11 as scheduled. Result: 2.7

Thanks

section 9(2)(a)

Engineer
MaxiTRANS Industries Limited
PO Box 217 Takanini, Auckland 2105
New Zealand

section 9(2)(a)

Fax +94 9 2675410

section 9(2)(a)

Master records Technical information record

Description of information (eg
VIRM: HV Specialist)

NZTA MEMOS

Person responsible
for updating

section 9(2)
(a)

© Land Transport Safety Authority 2004 / Performance Review System: Heavy Vehicle Specialist
Version 1, October 2004



Update details			I have read and understood this document or update (Each inspector to sign)					
Version no.	Date	Signature	Name	Date	Signature	Name	Date	Signature
* Set	28/02/11	section 9(2)(a)	section 9(2)(a)	21-2-11	section 9(2)(a)	Complete set of memos provided.		
29h	02/05/11			02-2-11				
65	02/03/11			02-3-11				

12/13

Private Bag 3081
Waikato Mail Centre
Hamilton 3240

000.00
3204
P17809900018734

FILE
14 JUN 2011
NZ TRANSPORT AGENCY

REASON FOR RETURN

UNCLAIMED	<input type="checkbox"/>	REFUSED	<input type="checkbox"/>
Incomplete Address	<input type="checkbox"/>	WRONG NO	<input type="checkbox"/>
BOX CLOSED	<input checked="" type="checkbox"/>	Redirection Expired	<input type="checkbox"/>

SHORTLAND ST BOX 8002, AKL

John Long

7105
2112

section 9(2)(a)

01/07/11

88-90

Takenini School Road

section 9(2)(a)

P.O. BOX 217

TAKANINI 2245

HVS Spot Review (51202)

section 9(2)(a)

MAXTRANS INDUSTRIES NZ PTY LTD

09:00 a.m. Tuesday, 18th July 2011

Certifier details - ICISS YH

Inspector ID	section 9(2)()	Improvements Required	Y/N
Individual	1	Due Date	NEXT REVIEW
DOB	section 9(2)(a)	Number of Elements	1.0
Last Name		Scheduler Updated	28 10 11
1 st		Final Score	2.9
Trading Name	MAXITRANS INDUSTRIES (NZ) PTY LTD	NOTE : (i) NEXT REVIEW DUE	
Street & Postal	88-90 TAKANINI SCHOOL ROAD	JANUARY 2012	
Suburb		(ii) ON-SITE TIME	
Town/City	TAKANINI 2105	P O BOX 217	= 2 HOURS
Phone	section 9(2)(a)	TAKANINI 2245	
Fax	09 2675410		
Email	section 9(2)(a)		
Reviewer			
Corrections			

Certifications - Approved for

Cert Type	Authority Expiry	Description
HVEA	28/02/2012	HV LOAD ANCHORAGES ENGINEER CERT
HVEC	28/02/2012	HV CHASSIS ENGINEER CERTIFICATE
HVEK	28/02/2012	HV BRAKE SPECIALIST TO SCHEDULE 5
HVEL	28/02/2012	HV LOG BOLSTER ENGINEER CERTIFICATE
HVET	28/02/2012	HV TOWING CONNECTIONS LOCAL CERT
HVPI	28/02/2012	HV SWEEP PATH CERT LEVEL 1
HVS1	28/02/2012	HV STATIC ROLL THRESHOLD CERT L1
HVS2	28/02/2012	HV STATIC ROLL THRESHOLD CERT L2

Why a Review

- To identify adherence to requirements.
- To establish that the certification outcome was correct.
- Was the correct outcome by sound method or by chance?

PRS Electronic Scoring Sheet - GENERAL PART

Reviewer B J Long	IO number section 9(2)(a)	Certification Type HV Specialist	
Job number 51202	IO/delegate	Review Date 18/10/2011	

1. Technical Performance	Element score	Numerical value	Comments
1.1 Correct certification outcomes	3	3.0	Reflects technical part
1.2 Correct technical decisions	3	3.0	< from Technical Part
1.3 Technical competence	3	3.0	< from Technical Part
<i>Average numerical value of category 1</i>	3.00		

2. Administrative Performance	Element score	Numerical value	Comments
2.1 Correct use of cert. Documents	3	3.0	Very good PDS & records
2.2 Correct entry of certification info	n/a	no score	
2.3 Administrative competence	3	3.0	
<i>Average numerical value of category 2</i>	3.00		

3. Resources	Element score	Numerical value	Comments
3.1 Facilities	3	3.0	
3.2 Technical equipment	3	3.0	< from Technical Part
3.3 Administration equipment	3	3.0	
3.4 Technical information	3	3.0	
3.5 Controlled cert. Documents	3	3.0	
3.6 Certification staff	3	3.0	
<i>Average numerical value of category 3</i>	3.00		

4. Management	Element score	Numerical value	Comments
4.1 Management of competence	3	3.0	
4.2 Management of facilities	3	3.0	
4.3 Management of equipment	3	3.0	
4.4 Mgmt of technical information	3	3.0	
4.5 Mgmt of certification documents	3	3.0	
4.6 Mgmt of electronic cert. Info	3	3.0	
4.7 Mgmt of certification staff	3	3.0	
4.8 Management of time	3	3.0	
<i>Average numerical value of category 4</i>	3.00		

5. Performance improvement	Element score	Numerical value	Comments
5.1 Commitment to improvement	2+	2.3	Continue with improvements
5.2 Regular self-assessments	2+	2.3	Check Self assessments again at next review
5.3 Correct handling of complaints	3	3.0	
5.4 Commitment to the PRS	3	3.0	
<i>Average numerical value of category 5</i>		2.65	

Total score calculation (works only with General and Technical Part scores entered)				
Category	Category average	Weight	Weighted category	
1. Technical Performance	3.00	x 0.50	1.50	Score at last review: <input style="width: 50px;" type="text" value="3.0"/>
2. Administrative Performance	3.00	x 0.20	0.60	
3. Resources	3.00	x 0.10	0.30	Adjusted score <input style="width: 50px;" type="text" value="2.9"/>
4. Management	3.00	x 0.10	0.30	
5. Performance improvement	2.65	x 0.10	0.27	
Total score:			2.97	

General comments: **Next Review: 23 months Sep-2013**

This was a spot review following the full review of 12/07/11 and covered Load Anchorages only. A very good review with an excellent approach to design validation and attention to detail. The next review will be due in January 2012 at which time a successful result will complete the probationary conditions of section 9(2)(a) appointment. On-site time two hours. Well done.

Reviewer: B J Long IO/Delegate: section 9(2)() Date: 18/10/2011

PRS Electronic Scoring Sheet - TECHNICAL PART

Reviewer B J Long	IO number section 9(2)(a)	Certification Type	HV Specialist
Job number 51202	IO/delegate	Review Date	18/10/2011

	VI number	VI name
A	section 9(2)(a)	
B		
C		
D		
E		

Enter letter of VI responsible for score (one letter only)

1.1 Vehicle Identification	Element score	Numerical value VI		Comments
.1 Correct technical decisions	3	3.0		
.2 Technical competence	3	3.0		
.3 Technical equipment	3	3.0		

3.1 Dimensions	Element score	Numerical value VI		Comments
.1 Correct technical decisions	3	3.0		
.2 Technical competence	3	3.0		
.3 Technical equipment	3	3.0		

9.1 Load retention	Element score	Numerical value VI		Comments
.1 Correct technical decisions	n/a			
.2 Technical competence	n/a			
.3 Technical equipment	n/a			

2.1 External projections	Element score	Numerical value VI		Comments
.1 Correct technical decisions	3	3.0		
.2 Technical competence	3	3.0		
.3 Technical equipment	3	3.0		

	Element score	Numerical value VI		Comments
.1 Correct technical decisions	n/a			
.2 Technical competence	n/a			
.3 Technical equipment	n/a			

	Element score	Numerical value VI		Comments
.1 Correct technical decisions	n/a			
.2 Technical competence	n/a			
.3 Technical equipment	n/a			

10.1 Welding	Element score	Numerical value VI		Comments
.1 Correct technical decisions	3	3.0		Very good fabricator instructions
.2 Technical competence	3	3.0		Excellent drawings
.3 Technical equipment	3	3.0		Preheat measurement

* if no score is applicable, enter "n/a"

Technical Part element averages for use in General Part <i>(works only with Technical Part scores entered)</i>				
Element		Average		Comments
Correct technical decisions		3.0	>	for use in PRS General Part, element 1.2
Technical competence		3.0	>	for use in PRS General Part, element 2.1
Technical equipment		3.0	>	for use in PRS General Part, element 3.2

SAMPLE JOBS MAIN & TECHNICAL PART - ENGINEER - 1

1 Make & Model Sami Jantv Job # RW10401
 VIN 6F8T25ΦΦΦΦBΦ812ΦS Regd # S335K
 Job Type Load anchor eye Review ~~File~~/Job
 HVE/A/K/C/H/L/T/S NZS Sect 4: 2005 & AS/NZS 4968 LT 400 374007
 ! Excellent file C/W all drawings and calculations, references
and also design validation on existing references.

2 Make & Model Turret lock / Sketefal Job #
 VIN Calculations file Regd #
 Job Type _____ Review ~~File~~/Job
 HVE/A/K/C/H/L/T/S MCD - A - 02 ~~LT 400~~

Excellent file!

3 Make & Model _____ Job #
 VIN _____ Regd #
 Job Type _____ Review File/Job
 HVE/A/K/C/H/L/T/S _____ LT 400

4 Make & Model _____ Job #
 VIN _____ Regd #
 Job Type _____ Review File/Job
 HVE/A/K/C/H/L/T/S _____ LT 400

5 Make & Model _____ Job #
 VIN _____ Regd #
 Job Type _____ Review File/Job
 HVE/A/K/C/H/L/T/S _____ LT 400

6 Make & Model _____ Job #
 VIN _____ Regd #
 Job Type _____ Review File/Job
 HVE/A/K/C/H/L/T/S _____ LT 400

1 Rule/Standard	2 Comment	3 PDS Requirements	
		VI Name, ID & Address	✓
Dimensions		Veh. ID VIN/Chassis #	✓
All checked & correct		CODC or STD design	✓
		Design docs enough detail	✓
Structure		Materials & fabrication methods	✓
Chassis Alignment		Manufacturer's ratings/specs	✓
Repairs/Modification		Assumptions & calculations	✓
Hoist/Crane/Tipper		Inspection dates	✓
Analysis (check HVEC)		Certified within safe tolerance	✓
Steering/Suspension/Axles		Evidence of final inspection	✓
Brakes - Design - HVEK		Inspected by VI or delegate	✓
Brakes - Protection -		Fabrication Instructions adequate	✓
Brake Tests - RBM/Tester		Plating correct	✓
Seatbelt anchorages		4 LT400 Audit	
Standard used (LV 175-00)		LT400 correct	✓
Calculation/Installation		LT400 security	✓
Drawings & measurements		File retrieval	✓
Stability (SRT)			
Load configuration		5 PRS Main Part	
Calculation of COG		Drivers License	
Suspension stiffness		Training records (20hrs)	
Lash measurement		Technical info records: Memos-	
Weighbridge documentation		-Info sheets-manufacturers data	
SRT certificate correct		Required Standards available	
Towing connections		Controlled doc record	
Design as per Std all aspects		Staff record	
Fabricated as per CODC &		Welders record	
Fitted as per Dwg & CODC		Delegation record	
Bolting as per Std verified		Deed signed	
Residual life established	PRS Main Part will	Self assessment (1 each year + 1)	
Label data correct	check @ next review & the	Complaints record	
5 th Wheel Std/fitment	improvements also.	Improvement records	
Load Anchorages		Insurance: \$1,000,000 Professional	
Std Design as per NZS5444 ✓	AS/NZS 4968	Indemnity. \$250,000 Public Liability	
Alt Design by calculation ✓		Previous Score	
Stress Path to chassis (HVEA) ✓	Very good files d/w and		
Body Lock ✓	calculations = loads to loads	6 Equipment	
LA fitted as per CODC ✓	Validation of existing	Equipment record (ref PRS cat)	
Label data correct ✓	std. codes = Excellent!	Torque wrench	
Welding		Engraving tool	
Procedure used ✓		RBM? (Access Rqd)	
Welding quality operation ✓			
Welder qualification - current ✓		7 Bolting	
Welder positions ✓		Torque wrench data spec's	✓
Adequate ✓		Storage (Bolt store/ID charts)	✓
Preheat ✓		Instructions (snug/torque)	✓
Weld toe dressing - TIG/Pien ✓			

HVS Spot Review (51202)

section 9(2)(a)

– MAXTRANS INDUSTRIES NZ PTY LTD

09:00 a.m. Tuesday, 18th July 2011

Job#	Authority No	Reviewer	Date of Visit	Type of Visit	Inspection Type	Date Received	Next Audit	Reviewers Comments	Administration Comments	Review Score
47121	section	John Long	12/07/2011	First Review	HVS	17/02/2011	1/06/2011	This is a very good review in the technical part which demonstrates your application of the heavy vehicle requirements. Load anchorages not scored at this time and this will be covered at a spot review when section advises this category is under way. Complete improvements in the four areas discussed & fax to 078540352 before 26/07/11 or final score adjusted.	Paperwork received and filed at TRC	2.2