


PRS Electronic Scoring Sheet - GENERAL PART

Reviewer	Ross Bayne	IO number	S49	Certification Type	Used Entry
Job number	98001	IO/delegate	s 9(2)(a)	Review Date	6/06/2018
dd/mm/yyyy					
1. Technical Performance		Element score	Numerical value	Comments	
1.1	Correct certification outcomes	3	3.0		
1.2	Correct technical decisions		3.0	< from Technical Part	
1.3	Technical competence		3.0	< from Technical Part	
		Average numerical value of category 1:		3.00	
2. Administrative Performance		Element score	Numerical value	Comments	
2.1	Correct use of cert. Documents	2	2.0	Ensure all compliance forms are completed fully	
2.2	Correct entry of certification info	3	3.0		
2.3	Administrative competence	3	3.0		
		Average numerical value of category 2:		2.67	
3. Resources		Element score	Numerical value	Comments	
3.1	Facilities	3	3.0		
3.2	Technical equipment		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		
		Average numerical value of category 3:		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		
		Average numerical value of category 4:		3.00	
5. Performance improvement		Element score	Numerical value	Comments	
5.1	Commitment to improvement	3	3.0		
5.2	Regular self-assessments	3	3.0		
5.3	Correct handling of complaints	3	3.0		
5.4	Commitment to the PRS	3	3.0		
		Average numerical value of category 5:		3.00	
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:	2.9
2. Administrative Performance	2.67	x 0.20	0.53	Adjusted score	2.9
3. Resources	3.00	x 0.10	0.30		
4. Management	3.00	x 0.10	0.30		
5. Performance improvement	3.00	x 0.10	0.30		
			Total score:	2.93	
General comments:		Next Review:		23 months May-2020	
s 9(2)(a) had a very dirty and mouldy vehicle presented which required a large number of items to be rejected intill cleaned and then represented. He located a number of defects and conducted a very thorough inspection					
 Reviewer: Ross Bayne		IO/Delegate: s 9(2)(a) (Signed)		Date: 6/06/2018	

PRS Electronic Scoring Sheet - TECHNICAL PART

Reviewer Ross Bayne	IO number S49	Certification Type	Used Entry
Job number 98001	IO/delegate s 9(2)(a)	Review Date	6/06/2018

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

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

Element	score	Numerical value	Comments
3.1 Vehicle structure - Structure (including frontal impact)			
.1 Correct technical decisions	3	3.0	
.2 Technical competence	3	3.0	
.3 Technical equipment	3	3.0	
5.1 Vision - Glazing, sun visors, wipe & wash & mirrors			
.1 Correct technical decisions	3	3.0	
.2 Technical competence	3	3.0	
.3 Technical equipment	3	3.0	
7.1 Vehicle interior - Seats, head restraints, seatbelts, airbags, etc			
.1 Correct technical decisions	3	3.0	
.2 Technical competence	3	3.0	
.3 Technical equipment	3	3.0	
8.1 Brakes - Service & parking brakes (including trailer brakes)			
.1 Correct technical decisions	3	3.0	
.2 Technical competence	3	3.0	
.3 Technical equipment	3	3.0	
9.1 Steering - Steering and suspension systems			
.1 Correct technical decisions	3	3.0	
.2 Technical competence	3	3.0	
.3 Technical equipment	3	3.0	
10.1 Tyres, wheels & hubs - Tyres, wheels, hubs, axles & mudguards			
.1 Correct technical decisions	3	3.0	
.2 Technical competence	3	3.0	
.3 Technical equipment	3	3.0	
4.1 Lighting - Vehicle lighting equipment			
.1 Correct technical decisions	3	3.0	
.2 Technical competence	3	3.0	
.3 Technical equipment	3	3.0	

* 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	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

PRS checksheet - Light vehicles

Certification Officer: Ross Bayne Job number: 98001 Date: 6-6-18
 Site ID: S49 Site name: UTN2 CORE

Documentation

DOCUMENT / FORM

Compliance checksheet

- Fully completed?
- Mandatory attributes recorded
- Standards recorded?
- Failure notes fully recorded?

VIN plate

- Quality control sign-off?

Frontal impact

LT4085U

De-registration / export certificate

Statement of compliance

Proof of previous registration

Proof of ownership

LANDATA (check against attribute worksheet)

- Chassis number correct
- Engine number
- CC rating
- Model code
- Colour
- Make
- Model
- Date of first registration
- Vehicle year
- Notes screen
- IVCERT screen

COMMENT

Some forms not signed off

X Owner details to match Reg Owner

VIN assignment & standards compliance

Requirement	Check	Correct	Reference	Comment
Documentation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	VIRM Inspection & certification 1	
Frontal impact compliance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	VIRM Structure 3-2	
Vehicle standards compliance	<input type="checkbox"/>	<input type="checkbox"/>	VIRM Inspection & certification 1	
Documentation matches vehicle	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Attributes taken from vehicle	<input checked="" type="checkbox"/>	<input type="checkbox"/>	VIRM Pre-registration & VIN 2-1	
Mandatory attributes collected	<input checked="" type="checkbox"/>	<input type="checkbox"/>	VIRM Pre-registration & VIN 2-1	
Damage flag	<input checked="" type="checkbox"/>	<input type="checkbox"/>	VIRM Pre-registration & VIN 2-3(2)	
Border check date	<input type="checkbox"/>	<input type="checkbox"/>	VIRM Pre-registration & VIN 2-2(3)	
Notes screen	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Attributes loaded correctly	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
MR2A printed as VIN checksheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	VIRM Pre-registration & VIN 3	
VIN plate manufactured	<input type="checkbox"/>	<input type="checkbox"/>	VIRM Pre-registration & VIN 4-1	
VIN plate checked	<input type="checkbox"/>	<input type="checkbox"/>	VIRM Pre-registration & VIN 4-1	
VIN plate affixed	<input type="checkbox"/>	<input type="checkbox"/>	VIRM Pre-registration & VIN 4-1	
Rear window etch	<input type="checkbox"/>	<input type="checkbox"/>	VIRM Pre-registration & VIN 4-1	
Rear window etc location	<input type="checkbox"/>	<input type="checkbox"/>	VIRM Pre-registration & VIN 4-1	

VI name: (A) **s 9(2)(a)** (B)

Vehicle make, model: BQT577 Toyota Landcruiser Vehicle class: MC

✓ = checked * = Requires action + = Not checked * = Be more thorough K = Knowledge issue

	A	B	Comment
Interior trim removed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Wheel arch covers removed	<input type="checkbox"/>	<input type="checkbox"/>	N/A
STRUCTURE			
Underbonnet Chassis rail	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Exterior Roof area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
INTERIOR			
Underbody Chassis rail	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Boot area Under parcel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Floor to inner sill seam	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Outer sill	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BRAKES			
Brake controls: Hand Foot	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ABS Light goes out?	<input type="checkbox"/>	<input type="checkbox"/>	
Hand brake cable/mounting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Friction material condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Replace
Approved markings on pad/lining	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Machine
Measure disc drums (against spec)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Disc/drum runout	<input type="checkbox"/>	<input type="checkbox"/>	
Single: 0.1 mm Dual: 0.2 mm			Drum: 1 mm
Condition of disc / drum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	worn
Wheel cylinders Calipers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Brake fluid sample	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Condition BMC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Brake booster vacuum hose	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Master cylinder & brake booster	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Brake hose hands on check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Leak
Brake lines	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Pressure test on hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Confirm brake efficiency calc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Releak RBM
Balance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Performance Service Park	<input checked="" type="checkbox"/>	<input type="checkbox"/>	To be Releak
Pedal box area Clevis pins Pedal pads	<input type="checkbox"/>	<input type="checkbox"/>	
UNDERBONNET			
Engine & gear box mountings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Bonnet hinges & catch	<input type="checkbox"/>	<input type="checkbox"/>	
STEERING / SUSPENSION			
Steering rack Rack boots	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Suspension Front/rear	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bent
Correct suspension jacking points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Joints/linkages & universals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Loaded steering check Eng on Eng off	<input type="checkbox"/>	<input type="checkbox"/>	
Power steering belts Pumps Hoses	<input type="checkbox"/>	<input type="checkbox"/>	
All wheel bearing Front Rear	<input checked="" type="checkbox"/>	<input type="checkbox"/>	L/ front
Drive shaft (U, flange, bolts/nuts)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	R/ front/rear
Steering shaft U/ under pedal box	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Steering self-centering	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
VISION (standard marking)			
Glazing Condition Standards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windscreen Condition Standards	<input type="checkbox"/>	<input type="checkbox"/>	
Tints	<input type="checkbox"/>	<input type="checkbox"/>	
Windscreen wipe & wash	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Wiper/washer operation/effectiveness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOOR & HINGED PANEL RETENTION			
Door safety catches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Screws Missing
Open from inside / outside	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structure around doors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

	A	B	Comment
LIGHTING (standard marking)			
Condition Security	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Position lamps	<input checked="" type="checkbox"/>	<input type="checkbox"/>	L/Red
Headlights (equal output)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Operation Beamsetter used	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Cornering lamps	<input type="checkbox"/>	<input type="checkbox"/>	
Indicators	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Stop lamps Hi-stop lamps	<input checked="" type="checkbox"/>	<input type="checkbox"/>	x L/Red
Fog lamps Front Rear	<input type="checkbox"/>	<input type="checkbox"/>	
Aux. lamps Beamsetter used	<input type="checkbox"/>	<input type="checkbox"/>	
Reflectors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Left Red
Reg plate light	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Reversing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Std markings Check Record	<input type="checkbox"/>	<input type="checkbox"/>	
SEAT & SEAT ANCHORAGE			
Mounts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Drives loose
Modified anchorages	<input type="checkbox"/>	<input type="checkbox"/>	
Driver seat adjusts all positions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SEATBELTS & SEATBELT ANCHORAGES			
Mount check & mark (within 50mm)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Torque checked after reassembly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Road test sensitivity front / rear	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Condition: Full length / stalk	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Adjustments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Mounting security	<input type="checkbox"/>	<input type="checkbox"/>	
Upper s/belt slide security	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Operation Fully retracts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Anchorage pillars Inside boot Wheel arch	<input type="checkbox"/>	<input type="checkbox"/>	
INTERIOR			
Warning devices	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Horn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Interior mirror (std marking)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Interior impact/fittings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Speedo (road test)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Airbag system check: Light / mech	<input type="checkbox"/>	<input type="checkbox"/>	
Head restraints / adjustments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Sun visors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Drives loose
EXHAUST			
Security/leaks Emission std	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Leak Smokey
Noise output Tail pipe and Smoke check	<input checked="" type="checkbox"/>	<input type="checkbox"/>	To Re Test
TYRES & RIMS (standard marking)			
Condition Standards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Size X Construction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	wide Rims
Rims Fouling	<input type="checkbox"/>	<input type="checkbox"/>	
Spare wheel Sticker	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Security Standard tyre	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Loose
EXTERNAL			
Fuel: Cap	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Tank Lines/hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Exterior mirrors (std marking)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
External projection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Bull bars	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Brackets Cracked!
Towbar	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
CERTIFICATION OUTCOME			
<input checked="" type="checkbox"/> Correct	<input type="checkbox"/> Pass	<input checked="" type="checkbox"/> Fail	<input type="checkbox"/> Incorrect
			<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Equipment and stationary

	Comment		Comment
COMPUTER		RECORDS	
Computer locked if unattended	<input checked="" type="checkbox"/> <i>To Lock</i>	Delegations for contracted staff	<input checked="" type="checkbox"/>
WoF label affixed authorised staff	<input checked="" type="checkbox"/>	Data entry (VIN training records)	<input checked="" type="checkbox"/>
Correct documentation <i>(e.g. LHD declarations, SoCs, MIA list approval copy to NZ rep)</i>	<input checked="" type="checkbox"/>	MR2A re-print request	<input checked="" type="checkbox"/>
TECHNICAL INFORMATION		TECHNICAL EQUIPMENT	
<input checked="" type="checkbox"/> VIRM: Entry certification (version 3 amendment 4)		Brake machine Calibrated	<input checked="" type="checkbox"/> <i>9/5/18</i>
<input checked="" type="checkbox"/> VIRM: In-service certification (version 4 amendment 2)		5m front access	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> PRS: Entry certification (version 2)		Beam setter	<input checked="" type="checkbox"/> <i>3/4/18</i>
<input checked="" type="checkbox"/> LATIS agents manual (version 4)		Torque wrench & calibration cert.	<input checked="" type="checkbox"/> <i>good</i>
<input checked="" type="checkbox"/> TSDA Ops Bulletin 51		VLT meter checked	<input checked="" type="checkbox"/> <i>3/4/18</i>
CONTROLLED DOCUMENTS		Hoist service record	<input checked="" type="checkbox"/> <i>26/3/18</i>
VIN plate register checked	<input checked="" type="checkbox"/>	Brake measure checked	<input checked="" type="checkbox"/>
Security of WoF labels	<input checked="" type="checkbox"/>	Vernier callipers checked	<input checked="" type="checkbox"/>
Security of LT4085s	<input checked="" type="checkbox"/>	Pry bar	<input checked="" type="checkbox"/>
VIN embosser secure	<input checked="" type="checkbox"/>	Straight edge	<input checked="" type="checkbox"/>
VIN plates secure	<input checked="" type="checkbox"/>	Plum bob	<input checked="" type="checkbox"/>
VIN plate register	<input checked="" type="checkbox"/>	Measuring tape (3m)	<input checked="" type="checkbox"/>
WoF label affixed by TSDA	<input checked="" type="checkbox"/>	Trolley jack	<input checked="" type="checkbox"/>
THINGS TO CHECK		Etching gun	<input checked="" type="checkbox"/>
Passed checksheets	<input checked="" type="checkbox"/> <i>Complete fully</i>	Rivet gun	<input checked="" type="checkbox"/>
WoF sticker book legible	<input checked="" type="checkbox"/>	Exhaust emission testing equipment Petrol/diesel	<input checked="" type="checkbox"/>
Hoist lights in good order	<input checked="" type="checkbox"/>	SITE LIGHTING REQUIREMENTS	
Inspection light in good order	<input checked="" type="checkbox"/>	Underbody	440 lux <input checked="" type="checkbox"/>
Site clean and tidy	<input checked="" type="checkbox"/>	Interior, engine, boot	750 lux <input checked="" type="checkbox"/>
Brake specifications manual	<input checked="" type="checkbox"/>	During inspection	750 lux <input checked="" type="checkbox"/>
INFO VISIBLE TO PUBLIC		Sides of vehicle	500 lux <input checked="" type="checkbox"/>
Complaints notice	<input checked="" type="checkbox"/>	COMMENTS	
Site approval	<input checked="" type="checkbox"/>		
NZ Transport Agency appointments	<input checked="" type="checkbox"/>		

L-VIRM

*Vehicle was filthy
Inspector checked what he could do + then sent it
for cleaning*

rossb : MRC MAINTENANCE

Job # 94233 Fall Review VI.
Job # 80397 Fall Review VI.

Quick links Application menu Sign out

Quick Navigate

IAVIC

Authorised Vehicle Inspection Centres

3.20v.17

LTPRO

Inquire

MVR ID 154234-381

AVIC ID S82

Administrator [Redacted]

Authority Number [Redacted]

LEAD SPECIALISTS TRC

AVIC Name VTNZ ALEXANDRA

Trading Name [Redacted]

Principal's Name [Redacted]

Address Physical 41 DUNSTAN ROAD Mailing PO BOX 36

Suburb [Redacted]

Town ALEXANDRA

Phone 03 4402449 Fax 03 4402449

Email [Redacted]

Authorisations

13/11/2015 MENUMAIN ROSSB TAM036

Next

15:37:51:18 SUCCESSFUL ENTRY 000005

Performance Review Rating Report

Certification Officer	Ross Bayne	IO Job Number	94233
Certification Type	CoF	IO Number	S82
Date of Visit	18/11/2015	IO/Delegate	s 9(2)(a)
Previous Rating	N/A	Today's Rating	Compliant
Start Time	9:55am	Finish time:	12:30:00 p.m.
Type of Visit			

1. Ownership and Accountability		Comments
1.1 QMS Delegate	Compliant	
1.2 COI responsibilities	Compliant	
1.3 Escalation process	Compliant	
2. Technical Performance		
2.1 Correct certification outcomes	Compliant	
2.2 Correct technical decisions	Compliant	
2.3 Technical competence	Compliant	
3. Administrative Performance		
3.1 Correct use of cert. Documents	Compliant	
3.2 Correct entry of certification info	Compliant	
3.3 Administrative competence	Compliant	
4. Resources		
4.1 Facilities	Compliant	
4.2 Technical equipment	Compliant	
4.3 Administration equipment	Compliant	
4.4 Technical information	Compliant	
4.5 Controlled cert. Documents	Compliant	
4.6 Certification staff	Compliant	
5 Management		
5.1 Management of competence	Compliant	
5.2 Management of facilities	Compliant	
5.3 Management of equipment	Compliant	
5.4 Mgmt of technical information	Compliant	
5.5 Mgmt of certification documents	Compliant	
5.6 Mgmt of electronic cert. Info	Compliant	
5.7 Mgmt of certification staff	Compliant	
5.8 Management of time	Compliant	
6. Performance improvement		
6.1 Commitment to improvement	Compliant	
6.2 Internal assessments	Compliant	
6.3 Correct handling of complaints	Compliant	
6.4 Commitment to Quality	Compliant	

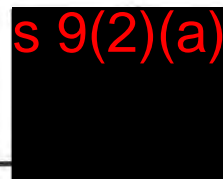
s 9(2)(a) showed a very good tech inspection. Management has all of the QMS/PRS in place.

s 9(2)(a)

Certification Officer Sign:



IO/Delegate Sign:



Performance Review Rating Report - Vehicle Inspector

IO Number	S82	IO Job Number	94233
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Cert Type		WoF/CoF		Date of Visit		18/11/2015	
	VI Number	VI Job #	VI Name		VI Number	VI Job #	VI Name
A	s 9(2)(a)			E			
B				F			
C				G			
D				H			
				Inspr A/B/C	Comments		
.1 Correct technical decisions		Compliant					
.2 Technical competence		Compliant					
.3 Correct use of equipment		Compliant					
.1 Correct technical decisions		Compliant					
.2 Technical competence		Compliant					
.3 Correct use of equipment		Compliant					
.1 Correct technical decisions		Compliant					
.2 Technical competence		Compliant					
.3 Correct use of equipment		Compliant					
.1 Correct technical decisions		Compliant					
.2 Technical competence		Compliant					
.3 Correct use of equipment		Compliant					
.1 Correct technical decisions		Compliant					
.2 Technical competence		Compliant					
.3 Correct use of equipment		Compliant					
.1 Correct technical decisions		Compliant					
.2 Technical competence		Compliant					
.3 Correct use of equipment		Compliant					
.1 Correct technical decisions		Compliant					
.2 Technical competence		Compliant					
.3 Correct use of equipment		Compliant					



Start time 10 15 Finish Time 11 06

Certificate of Fitness

Vehicle Check Sheet – CoF B

Certification Officer Ross Boyne Job number: 94233 Date: 18 11 15
 Site ID S82 Site name UTNZ Alexandra No. of VIs: 2
 Rego # ZL5789 Make/Model ISUZU Class NB

VI ID	VI job #	VI Name	VI ID	VI job #	VI Name
A		s 9(2)(a)	E		
B			F		
C			G		
D			H		

NZ standards: 5413 5444 5446 5450 5451 NZHVBC

Component	Comment	Component	Comment
Vehicle		Wheels	
<input checked="" type="checkbox"/> Details/ID		<input checked="" type="checkbox"/> Tyres & rims	
<input type="checkbox"/> Tare		<input type="checkbox"/> Spare security	
<input checked="" type="checkbox"/> CoL, 20m, Permits etc		<input checked="" type="checkbox"/> Mudguards	
<input type="checkbox"/> Name/address		<input checked="" type="checkbox"/> Exhaust	
<input checked="" type="checkbox"/> TS licence	<u>05457</u>	<input type="checkbox"/> Alt fuel	
<input type="checkbox"/> Modifications		<input checked="" type="checkbox"/> Transmission	
Lighting		<input checked="" type="checkbox"/> Driveshaft/universal	
<input checked="" type="checkbox"/> Headlamps		Chassis	
<input type="checkbox"/> Aux. lights		<input checked="" type="checkbox"/> Chassis rails	
<input checked="" type="checkbox"/> Side lamps (F/R)		<input checked="" type="checkbox"/> Cross members	<u>Ball missing</u>
<input checked="" type="checkbox"/> Indicators (F/R)		<input type="checkbox"/> Tray/body/hinge bolt	
<input checked="" type="checkbox"/> Stop lamps		<input type="checkbox"/> Hoist	
<input type="checkbox"/> Reflectors		Suspension	
<input checked="" type="checkbox"/> Reg plate		<input checked="" type="checkbox"/> Wheel bearings	
<input type="checkbox"/> Reversing		<input checked="" type="checkbox"/> Axles/springs	
<input type="checkbox"/> Other lamps		<input type="checkbox"/> Airbag/rubber	
Exterior		<input type="checkbox"/> Hangers/slippers	
<input type="checkbox"/> Cab mounts		<input type="checkbox"/> Pins/bushes	
<input checked="" type="checkbox"/> Body/panels		<input type="checkbox"/> U-bolts	
<input checked="" type="checkbox"/> Deck/load anchorage		<input type="checkbox"/> Shock absorbers	
<input checked="" type="checkbox"/> Doors/hinges		<input type="checkbox"/> Suspension legs	
<input checked="" type="checkbox"/> Handles/locks		<input type="checkbox"/> Shackles	
<input type="checkbox"/> Dangerous fittings		<input type="checkbox"/> Joints/links	
<input checked="" type="checkbox"/> Glazing		<input type="checkbox"/> Torque rods	
<input checked="" type="checkbox"/> Mirrors (exterior)		<input type="checkbox"/> Saddle rocker	
<input type="checkbox"/> Signs (PSV)			
<input type="checkbox"/> Fuel tank/caps			

Continued overleaf...

Component

Comment Component

Comment

Towing

- Drawbeam
- Coupling
- Drawbar
- Eye/bush
- 5th wheel
- King pin/turntable

Interior

- Wipers/washers
- Windscreen
- Speedo
- Horn
- Warning devices
- Sun visor
- Door controls/closing
- Seats
- Seatbelts
- Brake/controls
- ABS self-check
- TV monitor

PSV Interior

- Ventilation/demister
- Window operation
- Steps
- Panels/Protrusions
- Floor covering
- Lights
- Signs
- Fire extinguisher
- Handrails
- Pass signal/mirror
- Emergency exit
- Freight restraint

Steering

- Steering wheel
- Coupling & column
- Box/rack & pinion
- Power steering
- Kingpins/thrusts
- Arms/relays
- Draglinks & tie rods

Air system

- Max. air pressure
- No. of applications
- Recovery time
- Auxiliary devices
- Tanks
- Valves/gauges
- Warning device

Brakes

- Service
- Park
- Emergency & release
- Pipes/hoses/connectors
- Lock device
- Slack adjusters
- S-cam bushes
- Cables/rods
- Travel indicator
- Fluid/pump
- Master cylinder/booster
- Wheel cyl/chambers
- Linings
- Drums/discs
- Valves
- Brake code

Steps Missing

DX PX

RBM RBM.

Comments:

Brake reading calcs:

QMS Check Sheet

IO Name: <i>WINZ Alexandra</i>	IO Code: <i>S 88</i>	Date: <i>15-11-15</i>
Previous IO Rating:	Certification Officer: <i>S 9(2)(a)</i>	Job No: <i>94233</i>
Start Time: <i>9:55</i>	Finish Time: <i>12:30</i>	

Job Details:

- Equipment**
- | | | | |
|---|--|--|--|
| <input type="checkbox"/> Heist / Pit | <input checked="" type="checkbox"/> Headlamp tester | <input checked="" type="checkbox"/> Duo-matic plug | <input type="checkbox"/> * 25m T circle |
| <input checked="" type="checkbox"/> Jack <i>10/15</i> | <input checked="" type="checkbox"/> Level brake strip | <input checked="" type="checkbox"/> *Air gauge | <input checked="" type="checkbox"/> 40mm pin gauge |
| <input checked="" type="checkbox"/> Axle stands | <input checked="" type="checkbox"/> Brake tester <i>10/15</i> | <input checked="" type="checkbox"/> *Turntable bar | <input checked="" type="checkbox"/> 50mm Pin Gauge |
| <input checked="" type="checkbox"/> Inspection lamp | <input checked="" type="checkbox"/> Tint tester <i>3/17/16</i> | <input type="checkbox"/> *Stop watch | <input checked="" type="checkbox"/> 40mm eye gauge |
| <input checked="" type="checkbox"/> Suspension bar | <input checked="" type="checkbox"/> 3m Tape | <input checked="" type="checkbox"/> *25m tape | <input checked="" type="checkbox"/> 50mm eye gauge |
| <input type="checkbox"/> Tyre gauge | | | |

Comments

Technical information access

- eVIRM: In service certification
- Technical Bulletins
- **VIRM Alt Fuels
- LATIS/WOF online instructions

Comments

Documents & Records

- Delegated QMS rep
- Delegation record
- Escalation process
- Conflict of Interest policy
- Induction record
- Training record
- Equipment record
- Tech Information record
- Controlled Docs record
- Lost or stolen documents
- Notification of VI transfer
- Staff record
- IO/VI/ *** AAFI certificates
- Improvement record
- Internal assessments
- Complaints Policy
- Complaints record
- NOA/COC

WINZ Internal
Delete Done

Comments

All completed.

Administration

- Computer
- Check sheets (approved, accurate)
- On line Inspection data accuracy
- Wof/ *CoF / **AF / *Temp permit labels
- ***Equipment manuals

Comments

Quick check.
(*ICORE, IVCERT, ILOAD, LT400)

* Requirement only for an IO that is eligible to certify heavy motor vehicles (includes HMV exempt CoF)
 ** Requirement only for an IO that holds an Alternative Fuel authorisation.
 *** Required where the VI(s) cannot demonstrate the correct use (except RBM users re RBM protocol).



Name/Cat.:	Truck	License pl. no.:	Truck
Street:		Mileage:	
Zip code, city:		Instr. reg.:	11
Telephone:		Vehicle m. manf.:	
Test date:	13/10/2011	Vehicle type:	
Time taken:	22:20	Veh. class no.:	
Loading status:	empty	number of axles:	2

NZTA CoF B Brake Performance Test

RBT No.:

Measurement values								
	Brake force	Brake force at max. imbalance		Imbalance		Weight static		Dynamic efficiency
	Total	Left	Right	Max.	Left	Right	Total	
Service brake 1. Axle	16.64 kN	4.05 kN	4.75 kN	15 %	1.26 t	1.16 t	2.42 t	68 %
Service brake 2. Axle	14.58 kN	4.58 kN	4.19 kN	9 %	1.50 t	1.42 t	2.92 t	57 %

Final evaluation			
	Brake force	Weight dynamic	Efficiency
Service brake system	32.19 kN	5.30 t	62 %
Parking brake system		5.30 t	

Inspector's comments	
<div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black;"></div>	

Inspector: _____

Signature: _____

rossb : MRC MAINTENANCE

Follow up Review ID Job # 98945

25/11/2015

Quick links Application menu Sign out

Quick Navigate Inquire 3.20v17
IAVIC Authorised Vehicle Inspection Centres LTPRO

AVIC ID S49 MVR ID 149910-697

Administrator [Redacted]
Authority Number [Redacted]

LEAD SPECIALISTS TRC

AVIC Name VTNZ GORE
Trading Name [Redacted]

Principal's Name [Redacted]

Address Physical ORETI STREET Mailing PO BOX 371
Suburb [Redacted]
Town GORE
Phone 03 203 9001 Fax 03 203 9002
Email [Redacted]

Authorisations [Redacted]

24/11/2015 MENUMAIN ROSSB TAM000
Next

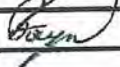
17:57:09:58 INPUT REQUEST

Performance Review Rating Report

Certification Officer	Ross Bayne	IO Job Number	96945
Certification Type	CoF	IO Number	S49
Date of Visit	25/11/2015	IO/Delegate	s 9(2)(a)
Previous Rating	NCAAdmin	Today's Rating	Compliant
Start Time	8:30:00 a.m.	Finish time:	9:45:00 a.m.

1. Ownership and Accountability		Comments
1.1 QMS Delegate	Compliant	
1.2 COI responsibilities	Compliant	
1.3 Escalation process	Compliant	
2. Technical Performance		
2.1 Correct certification outcomes	Compliant	
2.2 Correct technical decisions	Compliant	
2.3 Technical competence	Compliant	
3. Administrative Performance		
3.1 Correct use of cert. Documents	Compliant	
3.2 Correct entry of certification info	Compliant	
3.3 Administrative competence	Compliant	
4. Resources		
4.1 Facilities	Compliant	
4.2 Technical equipment	Compliant	
4.3 Administration equipment	Compliant	
4.4 Technical information	Compliant	
4.5 Controlled cert. Documents	Compliant	
4.6 Certification staff	Compliant	
5 Management		
5.1 Management of competence	Compliant	
5.2 Management of facilities	Compliant	
5.3 Management of equipment	Compliant	
5.4 Mgmt of technical information	Compliant	
5.5 Mgmt of certification documents	Compliant	
5.6 Mgmt of electronic cert. Info	Compliant	
5.7 Mgmt of certification staff	Compliant	
5.8 Management of time	Compliant	
6. Performance improvement		
6.1 Commitment to improvement	Compliant	
6.2 Internal assessments	Compliant	
6.3 Correct handling of complaints	Compliant	
6.4 Commitment to Quality	Compliant	

Comments:
 s 9(2)(a) has actioned the self assessments ans needed. Company requires them to conduct more assessment which will also assist in maintaining base knowledge

Certification Officer Sign:  IO/Delegate Sign: s 9(2)(a)

Performance Review Rating Report - Vehicle Inspector

IO Number	S49	IO Job Number	96945
-----------	-----	---------------	-------

Cert Type		CoF		Date of Visit		25/11/2015	
	VI Number	VI Job #	VI Name		VI Number	VI Job #	VI Name
A				E			
B				F			
C				G			
D				H			
				Inspr A/B/C	Comments		
.1 Correct technical decisions		N/A					
.2 Technical competence		N/A					
.3 Correct use of equipment		N/A					
.1 Correct technical decisions		N/A					
.2 Technical competence		N/A					
.3 Correct use of equipment		N/A					
.1 Correct technical decisions		N/A					
.2 Technical competence		N/A					
.3 Correct use of equipment		N/A					
.1 Correct technical decisions		N/A					
.2 Technical competence		N/A					
.3 Correct use of equipment		N/A					
.1 Correct technical decisions		N/A					
.2 Technical competence		N/A					
.3 Correct use of equipment		N/A					
.1 Correct technical decisions		N/A					
.2 Technical competence		N/A					
.3 Correct use of equipment		N/A					
.1 Correct technical decisions		N/A					
.2 Technical competence		N/A					
.3 Correct use of equipment		N/A					

QMS Check Sheet

IO Name: <u>UTN2 GOLF</u>	IO Code: <u>349</u>	Date: <u>25-11-15</u>
Previous IO Rating: <u>NC Admin</u>	Certification Officer: <u>Ross Bayne</u>	Job No: <u>96915</u>
Start Time: <u>10 15</u>	Finish Time: <u>11.00</u>	

Job Details:

- Equipment**
- | | | | |
|---|---|--|---|
| <input checked="" type="checkbox"/> Hoist / Pit | <input checked="" type="checkbox"/> Headlamp tester | <input checked="" type="checkbox"/> Duo-matic plug | <input checked="" type="checkbox"/> *25m T circle |
| <input checked="" type="checkbox"/> Jack | <input checked="" type="checkbox"/> Level brake strip | <input checked="" type="checkbox"/> *Air gauge | <input checked="" type="checkbox"/> *40mm pin gauge |
| <input checked="" type="checkbox"/> Axle stands | <input checked="" type="checkbox"/> Brake tester | <input checked="" type="checkbox"/> Turntable bar | <input checked="" type="checkbox"/> *50mm Pin Gauge |
| <input checked="" type="checkbox"/> Inspection lamp | <input checked="" type="checkbox"/> Tilt tester | <input checked="" type="checkbox"/> *Stop watch | <input checked="" type="checkbox"/> *40mm eye gauge |
| <input checked="" type="checkbox"/> Suspension bar | <input checked="" type="checkbox"/> 3m Tape | <input checked="" type="checkbox"/> *25m tape | <input checked="" type="checkbox"/> *50mm eye gauge |
| <input checked="" type="checkbox"/> Tyre gauge | | | |

Comments

Technical information access

- eVIRM: In service certification
- Technical Bulletins
- **VIRM Alt Fuels
- LATIS/WOF online instructions

Comments

Documents & Records

- Delegated QMS rep
- Delegation record
- Escalation process
- Conflict of Interest policy
- Induction record
- Training record
- Equipment record
- Tech Information record
- Controlled Docs record
- Lost or stolen documents
- Notification of VI transfer
- Staff record
- IO/VI/ *** AAFI certificates
- Improvement record
- Internal assessments
- Complaints Policy
- Complaints record
- NOA/COC

Comments

N/A

Completed

Administration

- Computer
- Check sheets (approved, accurate)
- On line Inspection data accuracy
- Wof/ *CoF / **AF / *Temp permit labels
- ***Equipment manuals

Comments

(*ICORE, IVCERT, ILOAD, LT400)

* Requirement only for an IO that is eligible to certify heavy motor vehicles (includes HMV exempt CoF)
 ** Requirement only for an IO that holds an Alternative Fuel authorisation.
 *** Required where the VI(s) cannot demonstrate the correct use (except RBM users re RBM protocol).

Monitoring Electronic Scoring Sheet - MANAGEMENT PART

Reviewer: s 9(2)(a)

Site: gore

Inspection Type: WoF/COFA/PPI/WoF+

Manager: s 9(2)(a)

Review Date: 09/010/2015

1 Certification outcomes		Numerical value	Comments
1.1	Correct certification outcomes	3.0	
1.2	Correct technical decisions	3.0	< from Technical Part
1.3	Technical competence	3.0	< from Technical Part
<i>Average numeric value of category 1:</i>		3.0	
2 Competence		Numerical value	Comments
2.1	Correct use of cert. documents	3.0	
2.2	Correct entry of certification info	3.0	
2.3	VTNZ processes (incl LPP & HVBR)	3.0	
<i>Average numeric value of category 2:</i>		3.0	
3 Facilities / Equipment		Numerical value	Comments
3.1	Calibration and maintenance	3.0	
3.2	Technical equipment	3.0	< from Technical Part
3.3	Other equipment	3.0	
3.4	Technical information	3.0	
<i>Average numeric value of category 3:</i>		3.0	
4 Management		Numerical value	Comments
4.1	Management of inspection competence	3.0	
4.2	Management of facilities	3.0	
4.3	Management of equipment	3.0	
4.4	Management of technical info	3.0	
4.5	Management of certification documents	3.0	
4.6	Management of electronic cert info	3.0	
4.7	Management of certification staff	3.0	
4.8	Management of Health and Safety	3.0	
<i>Average numeric value of category 4:</i>		3.0	
5 Quality Systems		Numerical value	Comments
5.1	Regular self-assessments (PRS & LPP)	3.0	
5.2	Previous IR's closed out	3.0	
5.3	Access to training materials	3.0	
5.4	Commitment to the PRS	3.0	
<i>Average numeric value of category 5:</i>		3.0	
Total score calculation (works only with Management and Technical Part scores entered)			
Category	Average	Weight	Weighted Score
1 Certification outcomes	3.0	x 0.50	1.50
2 Competence	3.0	x 0.20	0.60
3 Facilities / Equipment	3.0	x 0.10	0.30
4 Management	3.0	x 0.10	0.30
5 Quality systems	3.0	x 0.10	0.30
Total Score:			3.0
General Comments:			

Monitoring Electronic Scoring Sheet - TECHNICAL PART

Reviewer: s 9(2)(a)

Site: gore
 Manager: s 9(2)(a)

Inspection Type: WoF/COFA/PPI/WoF+

Review Date: 09/010/2015

	VI Name
A	s 9(2)(a)
C	
E	
G	
I	
K	
M	
O	

	VI Name
B	s 9(2)(a)
D	
F	
H	
J	
L	
N	
P	

1 Interior		Numerical value	VI	Type (W/C/E)	Comments
1.1	Correct technical decisions	3.0	c	w	good use of mirror
1.2	Technical competence	3.0			
1.3	Technical equipment	3.0			
Under dash consistantly checked, well done					
2 Boot		Numerical value	VI	Type (W/C/E)	Comments
2.1	Correct technical decisions	3.0	c	w	
2.2	Technical competence	3.0			
2.3	Technical equipment	3.0			
boot check consistant .					
3 Other Lighting		Numerical value	VI	Type (W/C/E)	Comments
3.1	Correct technical decisions	3.0	a	c	read evirm 4-13
3.2	Technical competence	3.0			
3.3	Technical equipment	3.0			
Reflectors checked but not consistantly in the same place					
4 Exterior		Numerical value	VI	Type (W/C/E)	Comments
4.1	Correct technical decisions	3.0	c	w	
4.2	Technical competence	3.0			
4.3	Technical equipment	3.0			
good exterior inspection, consistant decisions made					
5 Vehicle Raised		Numerical value	VI	Type (W/C/E)	Comments
5.1	Correct technical decisions	3.0	b	c	
5.2	Technical competence	3.0			
5.3	Technical equipment	3.0			
baring of wheels done correctly, hoses checked but must call tyre sizes all the time					
6 Brakes		Numerical value	VI	Type (W/C/E)	Comments
6.1	Correct technical decisions	3.0	a	w	
6.2	Technical competence	3.0			

7 Front Lights		Numerical value	VI	Type (W/C/E)	Comments
7.1	Correct technical decisions	3.0	b	c	read evirm 4-4 day runners
7.2	Technical competence	3.0			
7.3	Technical equipment	3.0			
Frontlights when daylight runners become cosmetic					
8 Under Bonnet		Numerical value	VI	Type (W/C/E)	Comments
8.1	Correct technical decisions	3.0			
8.2	Technical competence	3.0			
8.3	Technical equipment	3.0			
9 Underbody		Numerical value	VI	Type (W/C/E)	Comments
9.1	Correct technical decisions	3.0	a	c	evirm (heavey trailer 6-1)
9.2	Technical competence	3.0			
9.3	Technical equipment	3.0			
suspension (trailing arm bushes) wear in front pivot bushes					
10 Lane Process		Numerical value	VI	Type (W/C/E)	Comments
10.1	Correct process decisions	3.0	b	c	
10.2	Process competence	3.0			
10.3	Process equipment	3.0			
correct process followed					
11 HASE		Numerical value	VI	Type (W/C/E)	Comments
11.1	Correct decisions	3.0			
11.2	Competence	3.0			
11.3	Equipment / facility	3.0			
Technical Part score averages for use in Main Part (works only with Technical Part scores entered)					
Correct technical decisions		3.0	> for use in Main Part, element 1.2		
Technical competence		3.0	> for use in Main Part, element 1.3		
Technical equipment		3.0	> for use in Main Part, element 3.2		

rossb : MRC MAINTENANCE

Quick links Application menu Sign out

Quick Navigate

IAVIC

Authorised Vehicle Inspection Centres

3.00V17

LTPRO

Inquire

AVIC ID

S49

MVR ID

149910-697

Administrator

s 9(2)(a)

LEAD SPECIALISTS TRC

Authority Number

AVIC Name

VTNZ GORE

Trading Name

Principal's Name

s 9(2)(a)

Physical

ORETI STREET

Mailing

PO BOX 371

Address

Suburb

Town

Phone

Email

GORE

GORE

Fax

03 203 9002

GORE

Authorisations

11/09/2015

MENUMAIN

ROSSB

TAM012

Next

10:19:48:32 INPUT REQUEST

Job# 94231 IO FULL REVIEW
Job# 79205 UT FULL REVIEW.

08/10/15

Quick links Application menu Sign out

Quick Navigate

INSAV

Inspectors by AVIC

3.10V3

LTPRO

Inquire START of table reached

AVIC ID

S49

AVIC Name VTNZ GORE

Address ORETI STREET

Print Report

No

GORE

Scroll

Next

Sel

Inspector Id

Last Name/First Name

TPFM

TRAD1

WCHN

s 9(2)(a)

01/10/2015

MENNUMAIN

ROSSB

TAM017

Next

08:57:40:99 INPUT REQUEST

QMS Check Sheet

IO Name: VTNZ Gore	IO Code: S48	Date: 17/9/2015
Previous IO Rating	Certification Officer: Ross Bayne	Job No: 94231
Start Time: 8:30	Finish Time:	

Job Details:

Equipment	<input checked="" type="checkbox"/> Hoist / Pit	<input checked="" type="checkbox"/> Headlamp tester	<input checked="" type="checkbox"/> *Duo-matic plug	<input checked="" type="checkbox"/> *25m T circle
	<input checked="" type="checkbox"/> Jack 12/5/15	<input checked="" type="checkbox"/> Level brake strip	<input checked="" type="checkbox"/> *Air gauge	<input checked="" type="checkbox"/> *40mm pin gauge
	<input checked="" type="checkbox"/> Axle stands	<input checked="" type="checkbox"/> Brake tester 1/5/15	<input checked="" type="checkbox"/> *Turntable bar	<input checked="" type="checkbox"/> *50mm Pin Gauge
	<input checked="" type="checkbox"/> Inspection lamp	<input checked="" type="checkbox"/> Tint tester 1/9/15	<input checked="" type="checkbox"/> *Stop watch	<input checked="" type="checkbox"/> *40mm eye gauge
	<input checked="" type="checkbox"/> Suspension bar	<input checked="" type="checkbox"/> 3m Tape	<input checked="" type="checkbox"/> *25m tape	<input checked="" type="checkbox"/> *50mm eye gauge
	<input checked="" type="checkbox"/> Tyre gauge	i copy - 27-7-15		

Comments

Technical information access

- eVIRM: In service certification
- Technical Bulletins
- **VIRM Alt Fuels
- LATIS/WOF online instructions

Comments

Documents & Records

- Delegated QMS rep
- Delegation record
- Escalation process
- Conflict of Interest policy
- Induction record
- Training record
- Equipment record
- Tech Information record
- Controlled Docs record
- Lost or stolen documents
- Notification of VI transfer
- Staff record
- IO/VI *** AAFI certificates
- Improvement record
- Internal assessments
- Complaints Policy
- Complaints record
- NOA/COC

Comments

held in Engl!!

VIRM UPDATES ✓

COC - Locally NOA. 17/9

Administration

- Computer
- Check sheets (approved, accurate)
- On line Inspection data accuracy
- Wof/ *CoF / **AF / *Temp permit labels
- ***Equipment manuals

Comments

Quick check.

(*ICORE, IVCERT, ILOAD, LT400)

* Requirement only for an IO that is eligible to certify heavy motor vehicles (includes HMV exempt CoF)
 ** Requirement only for an IO that holds an Alternative Fuel authorisation.
 *** Required where the VI(s) cannot demonstrate the correct use (except RBM users re RBM protocol).

Certificate of Fitness

Vehicle Check Sheet - CoF B

Certification Officer Ross Bayn Job number: 94231 Date: 5-10-15
 Site ID 549 Site name UTNZ CORE No. of VIs: 3
 Rego # DPO938 Make/Model Hino Class N

VI ID	VI job #	VI Name	VI ID	VI job #	VI Name
A		s 9(2)(a)	E		
B			F		
C			G		
D			H		

NZ standards: 5413 5444 5446 5450 5451 NZHVBC LD

Component	Comment	Component	Comment
Vehicle	<u>DPO938</u>	Wheels	<u>K213Y</u>
<input checked="" type="checkbox"/> Details/ID	<u>✓</u>	<input type="checkbox"/> Tyres & rims	<u>✓ R ✓ R ✓ R</u>
<input checked="" type="checkbox"/> Tare	<u>✓</u>	<input type="checkbox"/> Spare security	<u>✓</u>
<input checked="" type="checkbox"/> CoL, 20m, Permits etc	<u>✓</u>	<input type="checkbox"/> Mudguards	<u>✓</u>
<input type="checkbox"/> Name/address	<u>✓</u>	<input type="checkbox"/> Exhaust	<u>✓</u>
<input checked="" type="checkbox"/> TS licence	<u>265090</u>	<input type="checkbox"/> Att fuel	<u>✓</u>
<input type="checkbox"/> Modifications	<u>✓</u>	<input type="checkbox"/> Transmission	<u>✓</u>
Lighting	<u>✓</u>	<input type="checkbox"/> Driveshaft/universal	<u>✓</u>
<input type="checkbox"/> Headlamps	<u>✓</u>	Chassis	<u>✓</u>
<input type="checkbox"/> Aux. lights	<u>✓</u>	<input type="checkbox"/> Chassis rails	<u>✓</u>
<input checked="" type="checkbox"/> Side lamps (F/R)	<u>✓</u>	<input type="checkbox"/> Cross members	<u>✓</u>
<input type="checkbox"/> Indicators (F/R)	<u>✓</u>	<input type="checkbox"/> Tray/body/hinge bolt	<u>✓</u>
<input type="checkbox"/> Stop lamps	<u>✓</u>	<input type="checkbox"/> Hoist	<u>✓</u>
<input type="checkbox"/> Reflectors	<u>✓</u>	Suspension	<u>✓</u>
<input type="checkbox"/> Reg plate	<u>✓</u>	<input type="checkbox"/> Wheel bearings	<u>✓ R ✓ R ✓ R</u>
<input type="checkbox"/> Reversing	<u>✓</u>	<input type="checkbox"/> Axles/springs	<u>✓</u>
<input checked="" type="checkbox"/> Other lamps <u>Day Runners</u>	<u>✓</u>	<input type="checkbox"/> Airbag/rubber	<u>✓</u>
Exterior	<u>✓</u>	<input type="checkbox"/> Hangers/slippers	<u>✓</u>
<input type="checkbox"/> Cab mounts	<u>✓</u>	<input type="checkbox"/> Pins/bushes	<u>✓</u>
<input type="checkbox"/> Body/panels	<u>✓</u>	<input type="checkbox"/> U-bolts	<u>✓</u>
<input type="checkbox"/> Deck/load anchorage	<u>✓</u>	<input type="checkbox"/> Shock absorbers	<u>✓</u>
<input type="checkbox"/> Doors/hinges	<u>✓</u>	<input type="checkbox"/> Suspension legs	<u>✓</u>
<input type="checkbox"/> Handles/locks	<u>✓</u>	<input type="checkbox"/> Shackles	<u>✓</u>
<input type="checkbox"/> Dangerous fittings	<u>✓</u>	<input type="checkbox"/> Joints/links	<u>✓</u>
<input type="checkbox"/> Glazing	<u>✓</u>	<input type="checkbox"/> Torque rods	<u>✓</u>
<input type="checkbox"/> Mirrors (exterior)	<u>✓</u>	<input type="checkbox"/> Saddle rocker	<u>✓</u>
<input type="checkbox"/> Signs (PSV)	<u>✓</u>		
<input checked="" type="checkbox"/> Fuel tank/caps	<u>✓</u>		

Continued overleaf...


Performance Review Rating Report

Certification Officer	Ross Bayne	IO Job Number	94231
Certification Type	CoF	IO Number	S49
Date of Visit	5/10/2015	IO/Delegate	s 9(2)(a)
Previous Rating		Today's Rating	NCAAdmin
Start Time	8:30	Finish time:	12:30:00 p.m.

1. Ownership and Accountability		Comments
1.1 QMS Delegate	Compliant	
1.2 COI responsibilities	Compliant	
1.3 Escalation process	Compliant	
2. Technical Performance		
2.1 Correct certification outcomes	Compliant	
2.2 Correct technical decisions	Compliant	
2.3 Technical competence	Compliant	
3. Administrative Performance		
3.1 Correct use of cert. Documents	Compliant	
3.2 Correct entry of certification info	Compliant	
3.3 Administrative competence	Compliant	
4. Resources		
4.1 Facilities	Compliant	
4.2 Technical equipment	Compliant	
4.3 Administration equipment	Compliant	
4.4 Technical information	Compliant	
4.5 Controlled cert. Documents	Compliant	
4.6 Certification staff	Compliant	
5 Management		
5.1 Management of competence	Compliant	
5.2 Management of facilities	Compliant	
5.3 Management of equipment	Compliant	
5.4 Mgmt of technical information	Compliant	
5.5 Mgmt of certification documents	Compliant	
5.6 Mgmt of electronic cert. Info	Compliant	
5.7 Mgmt of certification staff	Compliant	
5.8 Management of time	Compliant	
6. Performance improvement		
6.1 Commitment to improvement	Compliant	
6.2 Internal assessments	NCAAdmin	not able to produce these reports.
6.3 Correct handling of complaints	Compliant	
6.4 Commitment to Quality	Compliant	

Comments:

A very thorough technical inspection was carried out Staff work as a team when necessary and the use of the quick check system allows flexibility in data control As there may be a computer issue self assessments were not able to be produced. s 9(2)(a) agrees to address this issue by 13th Nov

Certification Officer Sign:  IO/Delegate Sign: s 9(2)(a)

Cert Type		CoF		Date of Visit		5/10/2015	
	VI Number	VI Job #	VI Name		VI Number	VI Job #	VI Name
A	s 9(2)(a)	79208	s 9(2)(a)	E			
B				F			
C				G			
D				H			
				Inspr A/B/C	Comments		
.1 Correct technical decisions		Compliant					
.2 Technical competence		Compliant					
.3 Correct use of equipment		Compliant					
.1 Correct technical decisions		Compliant					
.2 Technical competence		Compliant					
.3 Correct use of equipment		Compliant					
.1 Correct technical decisions		Compliant					
.2 Technical competence		Compliant					
.3 Correct use of equipment		Compliant					
.1 Correct technical decisions		Compliant					
.2 Technical competence		Compliant					
.3 Correct use of equipment		Compliant					
.1 Correct technical decisions		Compliant					
.2 Technical competence		Compliant					
.3 Correct use of equipment		Compliant					
.1 Correct technical decisions		Compliant					
.2 Technical competence		Compliant					
.3 Correct use of equipment		Compliant					
.1 Correct technical decisions		Compliant					
.2 Technical competence		Compliant					
.3 Correct use of equipment		Compliant					

Component	Comment	Component	Comment
Towing		Steering	
<input type="checkbox"/> Drawbeam	✓	<input type="checkbox"/> Steering wheel	—
<input type="checkbox"/> Coupling	✓	<input type="checkbox"/> Coupling & column	—
<input type="checkbox"/> Drawbar	—	<input type="checkbox"/> Box/rack & pinion	✓
<input type="checkbox"/> Eye/bush	✓	<input type="checkbox"/> Power steering	✓
<input type="checkbox"/> 5 th wheel	—	<input type="checkbox"/> Kingpins/thrusts	✓
<input type="checkbox"/> King pin/turntable	—	<input type="checkbox"/> Arms/relays	✓
Interior		Air system	
<input type="checkbox"/> Wipers/washers	✓	<input type="checkbox"/> Max. air pressure	—
<input type="checkbox"/> Windscreen	—	<input type="checkbox"/> No. of applications	3 + 2
<input type="checkbox"/> Speedo	—	<input type="checkbox"/> Recovery time	—
<input type="checkbox"/> Horn	✓	<input type="checkbox"/> Auxiliary devices	—
<input type="checkbox"/> Warning devices	—	<input type="checkbox"/> Tanks	Split ✓
<input type="checkbox"/> Sun visor	—	<input type="checkbox"/> Valves/gauges	✓
<input type="checkbox"/> Door controls/closing	—	<input type="checkbox"/> Warning device	✓
<input type="checkbox"/> Seats	—	Brakes	
<input type="checkbox"/> Seatbelts	D ✓ P ✓	<input type="checkbox"/> Service	✓
<input type="checkbox"/> Brake/controls	✓	<input type="checkbox"/> Park	✓
<input type="checkbox"/> ABS self-check	—	<input type="checkbox"/> Emergency & release	✓
<input type="checkbox"/> TV monitor	—	<input type="checkbox"/> Pipes/hoses/connectors	✓
PSV interior		<input type="checkbox"/> Lock device	✓
<input type="checkbox"/> Ventilation/demister	—	<input type="checkbox"/> Slack adjusters	✓
<input type="checkbox"/> Window operation	—	<input type="checkbox"/> S cam bushes	✓
<input type="checkbox"/> Steps	—	<input type="checkbox"/> Cables/rods	✓
<input type="checkbox"/> Panels/Protrusions	—	<input type="checkbox"/> Travel indicator	—
<input type="checkbox"/> Floor covering	—	<input type="checkbox"/> Fluid/pump	—
<input type="checkbox"/> Lights	—	<input type="checkbox"/> Master cylinder/booster	—
<input type="checkbox"/> Signs	—	<input type="checkbox"/> Wheel cyl/chambers	✓
<input type="checkbox"/> Fire extinguisher	—	<input type="checkbox"/> Linings	✓
<input type="checkbox"/> Handrails	—	<input type="checkbox"/> Drums/discs	✓
<input type="checkbox"/> Pass signal/mirror	—	<input type="checkbox"/> Valves	✓
<input type="checkbox"/> Emergency exit	—	<input type="checkbox"/> Brake code	—
<input type="checkbox"/> Freight restraint	—		

Comments:

Brake reading calcs:

DP6938

18%	68	60% ✓
20%	62	
21%	56	32% ✓
24%	55	



Inspection Report

No

31163620

Vehicle Condition Assessment

Customer Name	s 9(2)(a)	Order No.	9895	Receipt Number	8503167
Type	Premium / Priority / Brake Test Premium	Product Code	VCA Prem 4Axle Truck	Odometer Reading	605978
Registration No.	DPQ938	VIN No.	JHDFY1EUPXXX11516	Hubodometer Reading	231986
Make	HINO	Model	FY	Hubodometer Serial No.	1/602483
Registration Expiry	30/10/15	CoF Expiry	9/10/15	RUC Expiry	233685

Axle	Service Brake									Park Brake				TSL No 0245090	
	Tyre Tread		Initial 60 %			Recheck %			Initial 32 % or Static P/F		Recheck % or Static P/F		Tractor/Trailer Reg No. K213Y		
	L	R	Left/Weight	Right %	Max % Imbalance	Left/Weight	Right %	Max % Imbalance	Left/Weight	Right %	Left/Weight	Right %	Max Air Pressure	Applications	
1	13	20	3420	68	19								9	3	
2	5	5	3340	62	20				3320	69			7		
3	15	22	4480	56	21				4450	54					
4	15	22	4950	55	24										
5															

<input checked="" type="checkbox"/> Requires Attention	<input checked="" type="checkbox"/> Good	Brakes <input checked="" type="checkbox"/>	Vehicle Raised <input checked="" type="checkbox"/>	Front Lights <input checked="" type="checkbox"/>	Other Lights <input checked="" type="checkbox"/>	Under Bonnet <input checked="" type="checkbox"/>	Under Body <input checked="" type="checkbox"/>	Exterior <input checked="" type="checkbox"/>	Interior <input checked="" type="checkbox"/>
		TPFM	WGHN	TPFM	TPFM	TPFM	TPFM	TPFM	TPFM

Information On Items Requiring Attention

Front Daytime Running Lamp To Comply Left Fuel Cap To Comply Weeping

Notes

Left And Right Exterior Cab Rear Panel Corroding Axle 2 Spring Shackle Bush Play Developing

Location	GORE	Date	5/10/15	Inspector	s 9(2)(a)
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Vehicle Condition Assessment

Customer Name	s 9(2)(a)	Order No.	9895	Receipt Number	8503167
Type	Premium / Priority / Brake Test Premium	Product Code	VCA Prem 4Ax Trailer	Odometer Reading	
Registration No.	K213Y	VIN No.	7A8KD050296896506	Hubodometer Reading	379421
Make	ROADMASTER	Model	FP	Hubodometer Serial No.	970847
Registration Expiry	11/04/16	CoF Expiry	16/10/15	RUC Expiry	382000

Axle	Tyre Tread		Service Brake						Park Brake				TSL No
	L	R	Initial 77 %			Recheck %			Initial 27 % or Static P/F		Recheck % or Static P/F		Tractor/Trailer Reg No.
			Left/Weight	Right %	Max % Imbalance	Left/Weight	Right %	Max % Imbalance	Left/Weight	Right %	Left/Weight	Right %	
1	10	9	3950	83	27								0245090
2	6	5	3940	87	28								DPQ938
3	3	3	3500	71	12				3900	71			
4	4	3	3990	66	27				3900	47			
5													

Max Air Pressure

Applications

Pressure@ 3/5 Apps

Aux LPWD

Comp Cap (sec)

Requires Attention
 Good
 Brakes WCHN
 Vehicle Raised WCHN
 Other Lights TPFM
 Under Body TPFM
 Exterior TPFM

Information On Items Requiring Attention

Right Air System Valve Leak All

Notes

Location	GORE	Date	5/10/15	Inspector	s 9(2)(a)
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Truck
 Name/Co.:
 Street:
 Zip code, city:
 Telephone:
 Test date: 05/10/2015
 Time time: 10:45
 loading status: empty

H 2137

Truck
 License pl. no.:
 Mileage:
 Init.reg.: //
 Vehicle manuf.:
 Vehicle type:
 Veh. chassis no.:
 number of axles: 4

NZTA CoF B Brake Performance Test

RBT No.:

Measurement values								
	Brake force		Brake force at max. imbalance		Imbalance Max.	Weight static		Dynamic efficiency
	Total	Left	Right	Left		Right	Total	
Service brake 1. Axle	31.99 kN	10.39 kN	7.62 kN	27 %	2.74 t	2.66 t	5.40 t	83 %
Service brake 2. Axle	32.64 kN	6.15 kN	4.42 kN	28 %	2.23 t	1.93 t	4.16 t	87 %
Service brake 3. Axle	23.94 kN	6.08 kN	6.12 kN	1 %	2.54 t	2.14 t	4.68 t	71 %
Parking brake 3 Axle	21.56 kN				2.01 t	1.85 t	3.86 t	71 %
Service brake 4. Axle	25.19 kN	5.72 kN	7.80 kN	27 %	2.00 t	1.92 t	3.92 t	66 %
Parking brake 4 Axle	18.82 kN				1.93 t	2.00 t	3.93 t	47 %

Final evaluation			
	Brake force	Weight dynamic	Efficiency
Service brake system	113.76 kN	15.03 t	77 %
Parking brake system	40.38 kN	15.03 t	27 %

Inspector's comments

Inspector:

Signature:



Truck

Name/Co.:
Street:
Zip code, city:
Telephone:
Test date:
Time time:
loading status

Truck

DPQ 938

05/10/2015
10:06
empty

License pl. no.:
Mileage:
Init.reg.: //
Vehicle manuf.:
Vehicle type:
Veh. chassis no.:
number of axles: 4

Truck

NZTA CoF B Brake Performance Test

RBT No.:

Measurement values								
	Brake force	Brake force at max. imbalance		Imbalance	Weight static			Dynamic efficiency
	Total	Left	Right	Max.	Left	Right	Total	
Service brake 1. Axle	22.21 kN	5.42 kN	4.42 kN	18 %	1.76 t	1.67 t	3.43 t	68 %
Service brake 2. Axle	20.34 kN	4.29 kN	5.34 kN	20 %	1.69 t	1.64 t	3.33 t	62 %
Parking brake 2 Axle	21.47 kN				1.67 t	1.65 t	3.32 t	69 %
Service brake 3. Axle	25.90 kN	4.02 kN	5.06 kN	21 %	2.96 t	2.60 t	5.56 t	56 %
Parking brake 3 Axle	24.67 kN				2.28 t	2.16 t	4.44 t	54 %
Service brake 4. Axle	17.61 kN	5.39 kN	4.11 kN	24 %	3.60 t	3.52 t	7.12 t	55 %

Final evaluation			
	Brake force	Weight dynamic	Efficiency
Service brake system	86.06 kN	14.62 t	60 %
Parking brake system	46.14 kN	14.62 t	32 %

Inspector's comments

Inspector:

Signature: