



AUDITS AND INSPECTIONS

Business Name :	QLS Logistics	Address :	398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175		
Emergency Contact :	Michael Fabre	Phone :	03 9706 5966	After Hours :	
Emergency Contact :	Amir Memar	Phone :	0397065966	After Hours :	0426714799

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-584	site inspecton site / safety inspection	Safety inspection	20/06/2024 - 20/06/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - site	89%		Andrew Hutchinson		
AUDR-572	site inspection	Safety inspection	30/05/2024 - 30/05/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - site	100%		Andrew Hutchinson		
AUDR-556	site inspection	Safety inspection	19/04/2024 - 19/04/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - site	89%				
AUDR-562	Site Inspection Site Inspection	Safety inspection	02/05/2024 - 02/05/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - site	100%				
AUDR-563	site inspection	Safety inspection	08/05/2024 - 08/05/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148	100%		Ravi Lalwani		
AUDR-564	site inspection site inspection	Safety inspection	13/05/2024 - 13/05/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - site	100%		Christopher Warner		
AUDR-565	Site Inspection site inspection	Safety inspection	14/05/2024 - 14/05/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - site inspection	100%		Andrew Hutchinson		
AUDR-566	Site inspection site inspection	Safety inspection	16/05/2024 - 16/05/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - site	89%		Ravi Lalwani		
AUDR-567	site inspection site inspection	Safety inspection	20/05/2024 - 20/05/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - site	100%		Andrew Hutchinson		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-568	Site inspection site inspection	Safety inspection	21/05/2024 - 21/05/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site inspection	100%		Andrew Hutchinson		
AUDR-569	Site inspection Site inspection	Safety inspection	22/05/2024 - 22/05/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site	100%		Andrew Hutchinson		
AUDR-571	Site inspection safety / site inspection	Safety inspection	24/05/2024 - 24/05/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site Inspection	100%		Andrew Hutchinson		
AUDR-573	site inspection inspection	Safety inspection	31/05/2024 - 31/05/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%		Andrew Hutchinson		
AUDR-574	site inspection site / safety inspection	Safety inspection	03/06/2024 - 03/06/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	78%		Andrew Hutchinson		
AUDR-575	site inspection site inspection	Safety inspection	06/06/2024 - 06/06/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - nsw depot	100%		Andrew Hutchinson		
AUDR-577	site inspection	Safety inspection	12/06/2024 - 12/06/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%				
AUDR-583	site inspection site inspection	Safety inspection	19/06/2024 - 19/06/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-585	site inspection site inspection	Safety inspection	21/06/2024 - 21/06/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-586	site inspection site inspection	Safety inspection	24/06/2024 - 24/06/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-587	site inspection site inspection	Safety inspection	26/06/2024 - 26/06/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-588	site inspection site inspection	Safety inspection	01/07/2024 - 01/07/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - depot	100%		Andrew Hutchinson		
AUDR-589	site inspection site inspection	Safety inspection	05/07/2024 - 05/07/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%		Andrew Hutchinson		
AUDR-590	site inspection site inspection	Safety inspection	08/07/2024 - 08/07/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-593	Site inspection site inspection	Safety inspection	15/07/2024 - 15/07/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site inspection	100%		Andrew Hutchinson		
AUDR-594	site inspection site inspection	Safety inspection	16/07/2024 - 16/07/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-596	site inspection site inspection	Safety inspection	17/07/2024 - 17/07/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-597	site inspection site inspection	Safety inspection	18/07/2024 - 18/07/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%		Andrew Hutchinson		
AUDR-598	site inspection site inspection	Safety inspection	19/07/2024 - 19/07/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-599	site inspection site inspection	Safety inspection	30/07/2024 - 30/07/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-600	site inspection site inspection	Safety inspection	31/07/2024 - 31/07/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%		Andrew Hutchinson		
AUDR-601	Site inspection site inspection	Safety inspection	01/08/2024 - 01/08/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-603	site inspection site inspection	Safety inspection	05/08/2024 - 05/08/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%		Andrew Hutchinson		
AUDR-604	site inspection	Safety inspection	06/08/2024 - 06/08/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%		Andrew Hutchinson		
AUDR-606	site inspection site inspection	Safety inspection	09/08/2024 - 09/08/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-608	site inspection site inspection	Safety inspection	19/08/2024 - 19/08/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - NSW site	100%		Andrew Hutchinson		
AUDR-609	site inspection site inspection	Safety inspection	20/08/2024 - 20/08/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-610	site inspection site inspection	Safety inspection	21/08/2024 - 21/08/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-611	site inspection site inspection	Safety inspection	22/08/2024 - 22/08/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-612	site inspection site	Safety inspection	23/08/2024 - 23/08/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-613	site inspection site inspection	Safety inspection	26/08/2024 - 26/08/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-614	site inspection site inspection	Safety inspection	28/08/2024 - 28/08/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-616	site inspection site inspection	Safety inspection	30/08/2024 - 30/08/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-617	Site inspection site inspection	Safety inspection	02/09/2024 - 02/09/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-618	site inspection site inspection	Safety inspection	03/09/2024 - 03/09/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-621	site inspection site inspection	Safety inspection	10/09/2024 - 10/09/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%		Andrew Hutchinson		
AUDR-622	site inspection site inspection	Safety inspection	11/09/2024 - 11/09/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - sie	100%		Andrew Hutchinson		
AUDR-623	site inspection site inspection	Safety inspection	16/09/2024 - 16/09/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-624	site inspection site inspection	Safety inspection	19/09/2024 - 19/09/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-625	site inspection site inspection	Safety inspection	20/09/2024 - 20/09/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-627	site inspection site inspection	Safety inspection	25/09/2024 - 25/09/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-629	site inspection site inspection	Safety inspection	08/10/2024 - 08/10/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-630	site inspection site inspection	Safety inspection	10/10/2024 - 10/10/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-631	site inspection site inspection	Safety inspection	14/10/2024 - 14/10/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-632	site inspection site inspection	Safety inspection	17/10/2024 - 17/10/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - qls site	100%		Ravi Lalwani		
AUDR-633	site inspection site inspection	Safety inspection	21/10/2024 - 21/10/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-634	site inspection site inspection	Safety inspection	28/10/2024 - 28/10/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-635	site inspection site inspection	Safety inspection	29/10/2024 - 29/10/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-636	site inspection site inspection	Safety inspection	01/11/2024 - 01/11/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%		Ravi Lalwani		
AUDR-637	site inspection inspection	Safety inspection	04/11/2024 - 04/11/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%		Ravi Lalwani		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-638	site inspection site inspection	Safety inspection	06/11/2024 - 06/11/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-639	site inspection site inspection	Safety inspection	07/11/2024 - 07/11/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%		Ravi Lalwani		
AUDR-640	site inspection site audit	Safety inspection	11/11/2024 - 11/11/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-641	Site inspection site inspection	Safety inspection	15/11/2024 - 15/11/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-642	site inspection site inspection	Safety inspection	19/11/2024 - 19/11/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%		Ravi Lalwani		
AUDR-643	Site inspection site inspection	Safety inspection	21/11/2024 - 21/11/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-644	site inspection site inspecdtion	Safety inspection	28/11/2024 - 28/11/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-645	site inspection site inspection	Safety inspection	29/11/2024 - 29/11/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-646	site inspection site inspection	Safety inspection	02/12/2024 - 02/12/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-648	site inspection site inspection	Safety inspection	05/12/2024 - 05/12/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-649	site inspection site inspection	Safety inspection	09/12/2024 - 09/12/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-650	site inspection site inspection	Safety inspection	10/12/2024 - 10/12/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-651	site inspection site inspection	Safety inspection	11/12/2024 - 11/12/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-652	Site inspection site inspection	Safety inspection	13/12/2024 - 13/12/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	78%		Ravi Lalwani		
AUDR-653	site inspection site inspection	Safety inspection	16/12/2024 - 16/12/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%		Ravi Lalwani		
AUDR-654	site inspection site inspection	Safety inspection	17/12/2024 - 17/12/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-655	site inspection site inspection	Safety inspection	18/12/2024 - 18/12/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-656	site inspection site inspection	Safety inspection	19/12/2024 - 19/12/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%		Ravi Lalwani		
AUDR-657	site inspection site inspection	Safety inspection	23/12/2024 - 23/12/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-658	site inspection site inspection	Safety inspection	07/01/2025 - 07/01/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%		Ravi Lalwani		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-660	site inspection site inspection	Safety inspection	08/01/2025 - 08/01/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-661	site inspection site inspection	Safety inspection	10/01/2025 - 10/01/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-662	site inspection site inspection	Safety inspection	13/01/2025 - 13/01/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-664	site inspection compliance/safety site inspection	Safety inspection	20/01/2025 - 20/01/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-665	site inspection site inspection	Safety inspection	22/01/2025 - 22/01/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-667	Site inspection site inspection	Safety inspection	23/01/2025 - 23/01/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - NSW site	100%		Ravi Lalwani		
AUDR-551	Site Safety inspection	Safety inspection	12/04/2024 - 12/04/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%				
AUDR-478	Warehouse inspection Inspection	Safety inspection	31/10/2023 - 31/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-479	Warehouse inspection	Safety inspection	01/11/2023 - 01/11/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%				
AUDR-480	Warehouse inspection	Safety inspection	02/11/2023 - 02/11/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%				
AUDR-481	Warehouse inspection	Safety inspection	06/11/2023 - 06/11/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-482	Warehouse inspection	Safety inspection	07/11/2023 - 07/11/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-483	Warehouse inspection	Safety inspection	09/11/2023 - 09/11/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-484	Warehouse inspection	Safety inspection	10/11/2023 - 10/11/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-485	Warehouse inspection	Safety inspection	16/11/2023 - 16/11/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-486	Warehouse inspection	Safety inspection	17/11/2023 - 17/11/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	89%				
AUDR-487	Warehouse inspection	Safety inspection	20/11/2023 - 20/11/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-488	Warehouse inspection	Safety inspection	21/11/2023 - 21/11/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%		Christopher Warner		
AUDR-489	Warehouse inspection	Safety inspection	24/11/2023 - 24/11/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-490	Warehouse inspection	Safety inspection	27/11/2023 - 27/11/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-491	Warehouse inspection	Safety inspection	28/11/2023 - 28/11/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-492	Warehouse inspection	Safety inspection	29/11/2023 - 29/11/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	78%				
AUDR-493	Warehouse inspection	Safety inspection	01/12/2023 - 01/12/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	67%				
AUDR-494	Warehouse inspection	Safety inspection	05/12/2023 - 05/12/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	89%				
AUDR-495	Warehouse inspection	Safety inspection	06/12/2023 - 06/12/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-496	Warehouse inspection	Safety inspection	07/12/2023 - 07/12/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%				
AUDR-497	Warehouse inspection	Safety inspection	08/12/2023 - 08/12/2023	QLS Queensland shed 1 421-427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-498	Warehouse inspection	Safety inspection	12/12/2023 - 12/12/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-499	Warehouse inspection	Safety inspection	13/12/2023 - 13/12/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-500	Warehouse inspection	Safety inspection	15/12/2023 - 15/12/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-501	Warehouse inspection	Safety inspection	18/12/2023 - 18/12/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-502	Warehouse inspection	Safety inspection	19/12/2023 - 19/12/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%		Christopher Warner		
AUDR-503	Warehouse inspection	Safety inspection	20/12/2023 - 20/12/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-504	Warehouse inspection	Safety inspection	21/12/2023 - 21/12/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-505	Warehouse inspection	Safety inspection	22/12/2023 - 22/12/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-506	warehouse inspection	Safety inspection	03/01/2024 - 03/01/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148	100%				
AUDR-507	Warehouse inspection	Safety inspection	04/01/2024 - 04/01/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-508	Warehouse inspection	Safety inspection	05/01/2024 - 05/01/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-509	Warehouse inspection	Safety inspection	08/01/2024 - 08/01/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-510	Warehouse inspection	Safety inspection	09/01/2024 - 09/01/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-511	Warehouse inspection	Safety inspection	10/01/2024 - 10/01/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-512	Warehouse inspection	Safety inspection	15/01/2024 - 15/01/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-513	Warehouse inspection	Safety inspection	17/01/2024 - 17/01/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-514	Warehouse inspection	Safety inspection	18/01/2024 - 18/01/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-515	Warehouse inspection	Safety inspection	19/01/2024 - 19/01/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-516	Warehouse inspection	Safety inspection	23/01/2024 - 23/01/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-517	Warehouse inspection	Safety inspection	24/01/2024 - 24/01/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-518	Warehouse inspection	Safety inspection	29/01/2024 - 29/01/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				
AUDR-519	Warehouse inspection	Safety inspection	31/01/2024 - 31/01/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	89%				* : Incident report done Gone to see medical treatment
AUDR-520	Warehouse inspection	Safety inspection	01/02/2024 - 01/02/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148	100%				
AUDR-521	Warehouse inspection	Safety inspection	13/02/2024 - 13/02/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW,2148 - Warehouse	100%				



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-522	Warehouse inspection	Safety inspection	14/02/2024 - 14/02/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-523	Warehouse inspection	Safety inspection	15/02/2024 - 15/02/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-524	Warehouse inspection	Safety inspection	19/02/2024 - 19/02/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-525	Warehouse inspection	Safety inspection	20/02/2024 - 20/02/2024	QLS Queensland shed 1 421-427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-526	Warehouse inspection	Safety inspection	22/02/2024 - 22/02/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-527	Warehouse inspection	Safety inspection	23/02/2024 - 23/02/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-528	Warehouse inspection	Safety inspection	26/02/2024 - 26/02/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	89%				
AUDR-529	Warehouse inspection	Safety inspection	27/02/2024 - 27/02/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-530	Warehouse inspection	Safety inspection	28/02/2024 - 28/02/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-531	Warehouse inspection	Safety inspection	29/02/2024 - 29/02/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-532	Warehouse inspection	Safety inspection	04/03/2024 - 04/03/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-533	Warehouse inspection	Safety inspection	05/03/2024 - 05/03/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	89%				
AUDR-534	Warehouse inspection	Safety inspection	06/03/2024 - 06/03/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-535	Warehouse inspection	Safety inspection	07/03/2024 - 07/03/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-536	Warehouse inspection	Safety inspection	11/03/2024 - 11/03/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-537	Warehouse inspection	Safety inspection	18/03/2024 - 18/03/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-538	Warehouse inspection	Safety inspection	19/03/2024 - 19/03/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-539	Warehouse inspection	Safety inspection	21/03/2024 - 21/03/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-540	Warehouse inspection	Safety inspection	26/03/2024 - 26/03/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-541	Warehouse inspection	Safety inspection	27/03/2024 - 27/03/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-542	Warehouse inspection	Safety inspection	28/03/2024 - 28/03/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-543	Warehouse inspection	Safety inspection	02/04/2024 - 02/04/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-544	Warehouse inspection	Safety inspection	03/04/2024 - 03/04/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-545	Warehouse inspection	Safety inspection	04/04/2024 - 04/04/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-546	Warehouse inspection	Safety inspection	05/04/2024 - 05/04/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-547	Warehouse inspection	Safety inspection	08/04/2024 - 08/04/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%				
AUDR-548	Warehouse inspection	Safety inspection	09/04/2024 - 09/04/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-549	warehouse inspection	Safety inspection	10/04/2024 - 10/04/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - warehouse	100%				
AUDR-550	Warehouse inspection	Safety inspection	11/04/2024 - 11/04/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%				
AUDR-615	Warehouse inspection 28/08/2024	Safety inspection	28/08/2024 - 28/08/2024	QLS Victoria - Atlantic Drive 170 - 172 Atlantic Drive, Keysborough, VIC, 3173	100%		Marc Wrobel		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-555	Worksite inspection	Safety inspection	18/04/2024 - 18/04/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site	100%				
AUDR-557	Worksite inspection	Safety inspection	23/04/2024 - 23/04/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site	100%				
AUDR-558	Worksite inspection Site inspection	Safety inspection	26/04/2024 - 26/04/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site	100%				
AUDR-559	Worksite inspection Site inspection	Safety inspection	01/05/2024 - 01/05/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%				
AUDR-576	worksite inspection site inspection	Safety inspection	11/06/2024 - 11/06/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%		Andrew Hutchinson		
AUDR-592	worksite inspection site inspection	Safety inspection	11/07/2024 - 11/07/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	78%		Andrew Hutchinson		
AUDR-619	worksite inspection site inspection	Safety inspection	06/09/2024 - 06/09/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-647	worksite inspection site inspection	Safety inspection	04/12/2024 - 04/12/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-663	worksite inspection site inspection	Safety inspection	17/01/2025 - 17/01/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Ravi Lalwani		
AUDR-628	Building 1 Warehouse Manager	Safety inspection	01/10/2024 - 01/10/2024	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175 - Building 1	0%		Brendan Hawke		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-561	34	Safety inspection	01/05/2024 - 01/05/2024	QLS Victoria - Atlantic Drive 170 - 172 Atlantic Drive, Keysborough, VIC, 3173	0%				
AUDR-591	work place inspection full site inspection	Safety inspection	10/07/2024 - 10/07/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-605	work place inspection site inspection	Safety inspection	08/08/2024 - 08/08/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-552	workplace inspection site walkthrough	Safety inspection	15/04/2024 - 15/04/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - warehouse	100%				
AUDR-553	workplace Inspection	Safety inspection	16/04/2024 - 16/04/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - warehouse / site	100%				
AUDR-554	Workplace inspection	Safety inspection	17/04/2024 - 17/04/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site	100%				
AUDR-578	workplace inspection	Safety inspection	13/06/2024 - 13/06/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%				
AUDR-607	workplace inspection site inspection	Safety inspection	16/08/2024 - 16/08/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-626	workplace inspection site inspection	Safety inspection	24/09/2024 - 24/09/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%		Andrew Hutchinson		
AUDR-659	Protection Mobile Barriers Whilst conducting walk around.	Daily Inspections	07/01/2025 - 07/01/2025	QLS Queensland shed 1 Cnr Eucalypt Ct & Gilmore Road, Berrinba, QLD, 4117 - Pedestrian Walkway			Anthony OSullivan		
AUDR-570	QLD Operational Manager	Monthly Rig & Site Inspection	22/05/2024 - 22/05/2024	QLS Queensland shed 1 Cnr Eucalypt Ct & Gilmore Road, Berrinba, QLD, 4117	0%				



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-579	QLD Operational Manager	Monthly Inspections	14/06/2024 - 14/06/2024	QLS Queensland shed 1 Cnr Eucalypt Ct & Gilmore Road, Berrinba, QLD, 4117	100%		Brendan Hawke		
AUDR-666	Shed 1 Fire Exit inspection Fire Exit Audit	Weekly Inspections	22/01/2025 - 22/01/2025	QLS Queensland shed 1 Cnr Eucalypt Ct & Gilmore Road, Berrinba, QLD, 4117 - Warehouse Fire Exits & Surrounding Areas None	89%		Anthony OSullivan		
AUDR-620	site insection site inspection	Safety inspection	09/09/2024 - 09/09/2024	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%		Andrew Hutchinson		
AUDR-560	Warehouse inspection 1/05/2024	Workplace inspection	01/05/2024 - 01/05/2024	QLS Victoria - Atlantic Drive 170 - 172 Atlantic Drive, Keysborough, VIC, 3173	89%		Wei Li		
AUDR-602	Warehouse inspection 1/08/24	Workplace inspection	01/08/2024 - 01/08/2024	QLS Victoria - Atlantic Drive 170 - 172 Atlantic Drive, Keysborough, VIC, 3173 - Warehouse	89%		Marc Wrobel		
AUDR-153	SA workplace inspection weekly inspection	Workplace inspection	09/09/2021 - 09/09/2021	QLS Adelaide (3rd Party) 2 Portsmouth Court, Gillman, SA, 5013 - Gillman	91%	Completed	Adele Barbara		
AUDR-174	SA depot	Weekly Inspections	17/09/2021 - 17/09/2021	QLS Adelaide (3rd Party) 2 Portsmouth Court, Gillman, SA, 5013	100%	Completed	Adele Barbara		
AUDR-213	Sa depot Warehouse inspection	Safety inspection	15/10/2021 - 15/10/2021	QLS Adelaide (3rd Party) 2 Portsmouth Court, Gillman, SA, 5013	78%	Completed	Adele Barbara		
AUDR-297	PM handover	Safety inspection	- 15/02/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-129	July Racking Audit	Monthly Inspections	30/07/2021 - 13/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	0%	Completed	Cameron Manelski		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-225	AM shift	Daily Inspections	28/10/2021 - 28/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	33%	Completed	Cameron Manelski		
AUDR-249	AM shift	Workplace inspection	30/11/2021 - 30/11/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	33%	Completed	Cameron Manelski		
AUDR-240	Day shift	Workplace inspection	17/11/2021 - 17/11/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	33%	Completed	Cameron Manelski		
AUDR-245	Day shift	Workplace inspection	24/11/2021 - 24/11/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	22%	Completed	Cameron Manelski		
AUDR-216	PM handover	Safety inspection	15/10/2021 - 15/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	89%	Completed	Danny Joe Meteka		
AUDR-217	PM handover	Safety inspection	18/10/2021 - 18/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-218	PM handover	Safety inspection	19/10/2021 - 20/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-219	PM handover	Safety inspection	20/10/2021 - 20/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-220	PM handover	Safety inspection	21/10/2021 - 22/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-221	PM handover	Safety inspection	22/10/2021 - 22/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-222	PM handover	Safety inspection	25/10/2021 - 25/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-223	PM handover	Safety inspection	26/10/2021 - 26/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-224	PM handover	Safety inspection	27/10/2021 - 28/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-226	PM handover	Safety inspection	28/10/2021 - 29/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-227	PM handover	Safety inspection	29/10/2021 - 29/10/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-228	PM handover	Safety inspection	01/11/2021 - 01/11/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-229	PM handover	Safety inspection	02/11/2021 - 02/11/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-230	PM handover	Safety inspection	03/11/2021 - 03/11/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-231	PM handover	Safety inspection	04/11/2021 - 04/11/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-232	PM handover	Safety inspection	05/11/2021 - 05/11/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-233	PM handover	Safety inspection	08/11/2021 - 08/11/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-234	PM handover	Safety inspection	09/11/2021 - 09/11/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-235	PM handover	Safety inspection	10/11/2021 - 10/11/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-236	PM handover	Safety inspection	11/11/2021 - 11/11/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-237	PM handover	Safety inspection	12/11/2021 - 12/11/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-238	PM handover	Safety inspection	15/11/2021 - 15/11/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-239	PM handover	Safety inspection	16/11/2021 - 16/11/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-241	PM handover	Safety inspection	18/11/2021 - 18/11/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-242	PM handover	Safety inspection	19/11/2021 - 20/11/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-243	PM handover	Safety inspection	22/11/2021 - 22/11/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-244	PM handover	Safety inspection	23/11/2021 - 24/11/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-246	PM handover	Safety inspection	24/11/2021 - 24/11/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-247	PM handover	Safety inspection	25/11/2021 - 25/11/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-248	PM handover	Safety inspection	29/11/2021 - 29/11/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-250	PM handover	Safety inspection	30/11/2021 - 30/11/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-5	Handover AS	Workplace inspection	10/05/2021 - 10/05/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	65%	Completed			
AUDR-11	Handover AS checklist	Workplace inspection	13/05/2021 - 13/05/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	59%	Completed			* Maintenance : Racking needs to be fixed
AUDR-15	Handover AS	Workplace inspection	18/05/2021 - 18/05/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	65%	Completed			
AUDR-14	Handover AS	Workplace inspection	20/05/2021 - 20/05/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	65%	Completed	Craig Rule		
AUDR-23	Handover AS	Workplace inspection	26/05/2021 - 26/05/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-25	Handover AS	Workplace inspection	27/05/2021 - 27/05/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-26	Handover AS	Workplace inspection	31/05/2021 - 31/05/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Matthew Giertz		
AUDR-28	Handover AS	Workplace inspection	01/06/2021 - 01/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-30	Handover AS	Workplace inspection	02/06/2021 - 02/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-32	Handover AS	Workplace inspection	03/06/2021 - 03/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-33	Handover AS	Workplace inspection	04/06/2021 - 05/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-34	Handover AS	Workplace inspection	07/06/2021 - 07/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-37	Handover AS	Workplace inspection	08/06/2021 - 08/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-39	Handover AS	Workplace inspection	09/06/2021 - 09/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-42	Handover AS	Workplace inspection	10/06/2021 - 10/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-44	Handover AS	Workplace inspection	11/06/2021 - 11/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-52	Handover AS	Workplace inspection	15/06/2021 - 15/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-46	Handover AS	Workplace inspection	16/06/2021 - 16/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-48	Handover AS	Workplace inspection	17/06/2021 - 17/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-50	Handover AS	Workplace inspection	18/06/2021 - 18/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-54	Handover AS	Workplace inspection	21/06/2021 - 21/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-55	Handover AS	Workplace inspection	22/06/2021 - 22/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-56	Handover AS	Workplace inspection	23/06/2021 - 23/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-58	Handover AS	Workplace inspection	24/06/2021 - 24/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-61	Handover AS	Workplace inspection	28/06/2021 - 28/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-63	Handover AS	Workplace inspection	29/06/2021 - 29/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-67	Handover AS	Workplace inspection	30/06/2021 - 30/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-69	Handover AS	Workplace inspection	01/07/2021 - 01/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-70	Handover AS	Workplace inspection	02/07/2021 - 02/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-71	Handover AS	Workplace inspection	05/07/2021 - 05/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-72	Handover AS	Workplace inspection	06/07/2021 - 06/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-73	Handover AS	Workplace inspection	07/07/2021 - 07/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-75	Handover AS	Workplace inspection	08/07/2021 - 08/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-77	Handover AS	Workplace inspection	09/07/2021 - 09/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-79	Handover AS	Workplace inspection	12/07/2021 - 12/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-81	Handover AS	Workplace inspection	13/07/2021 - 13/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-84	Handover AS	Workplace inspection	14/07/2021 - 14/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-86	Handover AS	Workplace inspection	15/07/2021 - 15/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-88	Handover AS	Workplace inspection	16/07/2021 - 16/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-90	Handover AS	Workplace inspection	19/07/2021 - 19/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-99	Handover AS	Workplace inspection	21/07/2021 - 21/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-100	Handover AS	Workplace inspection	22/07/2021 - 22/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-101	Handover AS	Workplace inspection	23/07/2021 - 23/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-104	Handover AS	Workplace inspection	26/07/2021 - 26/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-106	Handover AS	Workplace inspection	27/07/2021 - 27/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-107	Handover AS	Workplace inspection	28/07/2021 - 29/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-109	Handover AS	Workplace inspection	29/07/2021 - 29/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-111	Handover AS	Workplace inspection	30/07/2021 - 30/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-112	Handover AS	Workplace inspection	02/08/2021 - 03/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-113	Handover AS	Workplace inspection	03/08/2021 - 03/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-117	Handover AS	Workplace inspection	04/08/2021 - 04/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-119	Handover AS	Workplace inspection	05/08/2021 - 05/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-120	Handover AS	Workplace inspection	06/08/2021 - 06/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-122	Handover AS	Workplace inspection	09/08/2021 - 09/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-123	Handover AS	Workplace inspection	10/08/2021 - 10/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-125	Handover AS	Workplace inspection	11/08/2021 - 11/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-126	Handover AS	Workplace inspection	12/08/2021 - 12/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-128	Handover AS	Workplace inspection	13/08/2021 - 13/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-130	Handover AS	Workplace inspection	16/08/2021 - 16/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-131	Handover AS	Workplace inspection	17/08/2021 - 18/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-132	Handover AS	Workplace inspection	18/08/2021 - 18/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-133	Handover AS	Workplace inspection	19/08/2021 - 19/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-134	Handover AS	Workplace inspection	20/08/2021 - 21/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-135	Handover AS	Workplace inspection	24/08/2021 - 24/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-136	Handover AS	Workplace inspection	25/08/2021 - 25/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-137	Handover AS	Workplace inspection	26/08/2021 - 26/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-138	Handover AS	Workplace inspection	27/08/2021 - 28/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-139	Handover AS	Workplace inspection	30/08/2021 - 30/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	91%	Completed	Cameron Manelski		
AUDR-140	Handover AS	Workplace inspection	30/08/2021 - 30/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-142	Handover AS	Workplace inspection	31/08/2021 - 31/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-144	Handover AS	Workplace inspection	02/09/2021 - 02/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-146	Handover AS	Workplace inspection	03/09/2021 - 03/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-148	Handover AS	Workplace inspection	06/09/2021 - 06/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-151	Handover AS	Workplace inspection	07/09/2021 - 07/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-152	Handover AS	Workplace inspection	08/09/2021 - 08/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-154	Handover AS	Workplace inspection	09/09/2021 - 10/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-156	Handover AS	Workplace inspection	10/09/2021 - 10/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-157	Handover AS	Workplace inspection	13/09/2021 - 13/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-163	Handover AS	Workplace inspection	14/09/2021 - 14/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-166	Handover AS	Workplace inspection	15/09/2021 - 15/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-173	Handover AS	Workplace inspection	16/09/2021 - 16/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-175	Handover AS	Workplace inspection	17/09/2021 - 17/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-176	Handover AS	Workplace inspection	20/09/2021 - 20/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-178	Handover AS	Workplace inspection	21/09/2021 - 21/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-179	Handover AS	Workplace inspection	22/09/2021 - 22/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-181	Handover AS	Workplace inspection	24/09/2021 - 24/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-182	Handover AS	Workplace inspection	27/09/2021 - 27/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-187	Handover AS	Daily Inspections	28/09/2021 - 28/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-194	Handover AS	Workplace inspection	29/09/2021 - 29/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-198	Handover AS	Workplace inspection	30/09/2021 - 30/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-202	Handover AS	Workplace inspection	01/10/2021 - 02/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-203	Handover AS	Workplace inspection	06/10/2021 - 06/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-206	Handover AS	Workplace inspection	07/10/2021 - 07/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	95%	Completed	Danny Joe Meteka		
AUDR-204	Handover AS	Safety inspection	08/10/2021 - 08/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	92%	Completed	Danny Joe Meteka		
AUDR-207	Handover AS	Workplace inspection	11/10/2021 - 11/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	97%	Completed	Danny Joe Meteka		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-208	Handover AS	Workplace inspection	12/10/2021 - 12/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	97%	Completed	Danny Joe Meteka		
AUDR-209	Handover AS	Safety inspection	13/10/2021 - 13/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-212	Handover AS	Workplace inspection	14/10/2021 - 14/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-12	Handover DS	Workplace inspection	20/05/2021 - 20/05/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	59%	Completed	Cameron Manelski		
AUDR-22	Handover DS am shift to pm shift	Workplace inspection	24/05/2021 - 24/05/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	0%	Completed			
AUDR-27	Handover DS	Workplace inspection	01/06/2021 - 01/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed		* Hazard in charging area	* Warehouse : ACID Spill
AUDR-29	Handover DS	Workplace inspection	02/06/2021 - 02/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-31	Handover DS	Workplace inspection	03/06/2021 - 03/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-35	Handover DS DS	Workplace inspection	08/06/2021 - 08/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski	*	
AUDR-38	Handover DS	Workplace inspection	09/06/2021 - 09/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-40	Handover DS	Workplace inspection	10/06/2021 - 10/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-43	Handover DS	Workplace inspection	11/06/2021 - 11/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-45	Handover DS	Workplace inspection	16/06/2021 - 16/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-47	Handover DS	Workplace inspection	17/06/2021 - 17/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-49	Handover DS	Workplace inspection	18/06/2021 - 18/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-53	Handover DS	Workplace inspection	21/06/2021 - 21/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-57	Handover DS	Workplace inspection	24/06/2021 - 24/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-60	Handover DS	Workplace inspection	25/06/2021 - 25/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-62	Handover DS	Workplace inspection	29/06/2021 - 29/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-64	Handover DS	Workplace inspection	30/06/2021 - 30/06/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-68	Handover DS	Workplace inspection	01/07/2021 - 01/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-74	Handover DS	Workplace inspection	08/07/2021 - 08/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-78	Handover DS	Workplace inspection	12/07/2021 - 12/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-80	Handover DS	Workplace inspection	13/07/2021 - 13/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-82	Handover DS	Workplace inspection	14/07/2021 - 14/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Danny Joe Meteka		
AUDR-85	Handover DS	Workplace inspection	15/07/2021 - 15/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-87	Handover DS	Workplace inspection	16/07/2021 - 16/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-89	Handover DS	Workplace inspection	20/07/2021 - 20/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-103	Handover DS	Workplace inspection	23/07/2021 - 23/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	91%	Completed	Cameron Manelski		
AUDR-102	Handover DS	Workplace inspection	26/07/2021 - 26/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	91%	Completed	Cameron Manelski		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-105	Handover DS	Workplace inspection	27/07/2021 - 27/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	82%	Completed	Cameron Manelski		
AUDR-108	Handover DS	Workplace inspection	29/07/2021 - 29/07/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	82%	Completed	Cameron Manelski		
AUDR-118	Handover DS	Workplace inspection	05/08/2021 - 05/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	82%	Completed	Cameron Manelski		
AUDR-121	Handover DS	Workplace inspection	09/08/2021 - 09/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	82%	Completed	Cameron Manelski		
AUDR-124	Handover DS	Workplace inspection	11/08/2021 - 11/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	91%	Completed	Cameron Manelski		
AUDR-127	Handover DS	Workplace inspection	13/08/2021 - 13/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	91%	Completed	Cameron Manelski		
AUDR-141	Handover DS	Workplace inspection	31/08/2021 - 31/08/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	91%	Completed	Cameron Manelski		
AUDR-143	Handover DS	Workplace inspection	02/09/2021 - 02/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	91%	Completed	Cameron Manelski		
AUDR-145	Handover DS	Workplace inspection	03/09/2021 - 03/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	82%	Completed	Cameron Manelski		
AUDR-147	Handover DS	Workplace inspection	06/09/2021 - 06/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	91%	Completed	Cameron Manelski		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-155	Handover DS	Workplace inspection	10/09/2021 - 10/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	91%	Completed	Cameron Manelski		
AUDR-158	Handover DS	Workplace inspection	14/09/2021 - 14/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	91%	Completed	Cameron Manelski		
AUDR-180	Handover DS	Workplace inspection	23/09/2021 - 23/09/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-201	Handover DS	Workplace inspection	04/10/2021 - 04/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	Completed	Cameron Manelski		
AUDR-210	Handover DS	Workplace inspection	13/10/2021 - 13/10/2021	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	8%	Completed	Cameron Manelski		
AUDR-65	Handover SA	Workplace inspection	30/06/2021 - 30/06/2021	QLS Adelaide (3rd Party) 2 Portsmouth Court, Gillman, SA, 5013	100%	Completed	Adele Barbara		
AUDR-76	Handover SA	Workplace inspection	09/07/2021 - 09/07/2021	QLS Adelaide (3rd Party) 2 Portsmouth Court, Gillman, SA, 5013	100%	Completed	Adele Barbara		
AUDR-350	PM handover	Safety inspection	27/04/2022 - 27/04/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-758	Safety inspection	Safety inspection	15/08/2025 - 15/08/2025	QLS Victoria - Atlantic Drive 170 - 172 Atlantic Drive, Keysborough, VIC, 3173	100%	New	Marc Wrobel		
AUDR-363	Pm handover	Safety inspection	06/06/2022 - 07/06/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-785	Warehouse inspection 17/09/2025 Weekly inspection	Safety inspection	17/09/2025 - 17/09/2025	QLS Victoria - Atlantic Drive 170 - 172 Atlantic Drive, Keysborough, VIC, 3173	91%	New	Marc Wrobel		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-794	site insepction site insepction	Safety inspection	25/09/2025 - 25/09/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site insepction	100%	New	Ravi Lalwani		
AUDR-818	Site insdpection Site inspection	Safety inspection	28/10/2025 - 28/10/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New	Ravi Lalwani		
AUDR-355	PM handover	Safety inspection	02/05/2022 - 02/05/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-358	PM handover	Safety inspection	06/05/2022 - 07/05/2022	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	New	Danny Joe Meteka		
AUDR-359	PM handover	Safety inspection	09/05/2022 - 10/05/2022	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	New	Danny Joe Meteka		
AUDR-362	PM handover	Safety inspection	23/05/2022 - 23/05/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-321	Sa warehouse audit	Safety inspection	15/03/2022 - 15/03/2022	QLS Adelaide (3rd Party) 2 Portsmouth Court, Gillman, SA, 5013	100%	New	Adele Barbara		
AUDR-332	Sa warehouse audit Warehouse audit	Weekly Inspections	24/03/2022 - 24/03/2022	QLS Adelaide (3rd Party) 2 Portsmouth Court, Gillman, SA, 5013	100%	New	Adele Barbara		
AUDR-714	workplace inspection full site inspection	Safety inspection	14/05/2025 - 14/05/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New			
AUDR-807	Workplace inspection site inspection	Safety inspection	14/10/2025 - 14/10/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New	Ravi Lalwani		
AUDR-460	worksite inspection	Safety inspection	29/09/2023 - 29/09/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - warehouse & site	100%	New			



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-764	Inspection	Workplace inspection	22/08/2025 - 22/08/2025	QLS Victoria - Atlantic Drive 170 - 172 Atlantic Drive, Keysborough, VIC, 3173	100%	New	Marc Wrobel		
AUDR-252	PM handover	Safety inspection	01/12/2021 - 01/12/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	New	Danny Joe Meteka		
AUDR-253	PM handover	Safety inspection	02/12/2021 - 03/12/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	New	Danny Joe Meteka		
AUDR-254	PM handover	Safety inspection	03/12/2021 - 03/12/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	New	Danny Joe Meteka		
AUDR-255	PM handover	Safety inspection	06/12/2021 - 07/12/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	New	Danny Joe Meteka		
AUDR-256	PM handover	Safety inspection	07/12/2021 - 07/12/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	New	Danny Joe Meteka		
AUDR-257	PM handover	Safety inspection	08/12/2021 - 08/12/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	New	Danny Joe Meteka		
AUDR-258	PM handover	Safety inspection	09/12/2021 - 09/12/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	New	Danny Joe Meteka		
AUDR-259	PM handover	Safety inspection	10/12/2021 - 11/12/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	New	Danny Joe Meteka		
AUDR-260	PM handover	Safety inspection	13/12/2021 - 13/12/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	New	Danny Joe Meteka		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-268	PM handover	Daily Inspections	19/01/2022 - 19/01/2022	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-273	PM handover	Safety inspection	21/01/2022 - 21/01/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-301	PM handover	Safety inspection	23/02/2022 - 24/02/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-302	PM handover	Safety inspection	24/02/2022 - 24/02/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New			
AUDR-303	PM handover	Safety inspection	28/02/2022 - 28/02/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-304	PM handover	Safety inspection	01/03/2022 - 01/03/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-308	PM handover	Safety inspection	02/03/2022 - 02/03/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-310	PM handover	Safety inspection	03/03/2022 - 03/03/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-311	PM handover	Safety inspection	07/03/2022 - 07/03/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-312	PM handover	Safety inspection	08/03/2022 - 08/03/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-318	PM handover	Safety inspection	11/03/2022 - 11/03/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New			
AUDR-328	PM handover	Safety inspection	17/03/2022 - 17/03/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-329	PM handover	Safety inspection	18/03/2022 - 18/03/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-330	PM handover	Safety inspection	21/03/2022 - 21/03/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-331	PM handover	Safety inspection	23/03/2022 - 23/03/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-335	PM handover	Safety inspection	24/03/2022 - 24/03/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New			
AUDR-336	PM handover	Safety inspection	28/03/2022 - 28/03/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-337	PM handover	Safety inspection	29/03/2022 - 29/03/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-338	PM handover	Safety inspection	01/04/2022 - 01/04/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-339	PM handover	Safety inspection	01/04/2022 - 01/04/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-340	PM handover	Safety inspection	04/04/2022 - 04/04/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-341	PM handover	Safety inspection	06/04/2022 - 07/04/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-343	PM handover	Safety inspection	08/04/2022 - 08/04/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-344	PM handover	Safety inspection	11/04/2022 - 11/04/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-349	PM handover	Safety inspection	22/04/2022 - 23/04/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-364	Pm handover	Safety inspection	22/06/2022 - 22/06/2022	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-366	Pm handover	Safety inspection	23/06/2022 - 24/06/2022	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-369	Pm handover	Safety inspection	28/06/2022 - 28/06/2022	Qls	100%	New	Cameron Manelski		
AUDR-370	Pm handover	Safety inspection	29/06/2022 - 29/06/2022	Qls	100%	New	Cameron Manelski		
AUDR-374	Pm handover	Safety inspection	04/07/2022 - 05/07/2022		100%	New	Cameron Manelski		
AUDR-376	Pm handover	Safety inspection	05/07/2022 - 05/07/2022		100%	New	Cameron Manelski		
AUDR-377	Pm handover	Safety inspection	07/07/2022 - 08/07/2022		100%	New	Cameron Manelski		
AUDR-378	Pm handover	Safety inspection	12/07/2022 - 13/07/2022		100%	New	Cameron Manelski		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-379	Pm handover	Safety inspection	14/07/2022 - 15/07/2022		100%	New	Cameron Manelski		
AUDR-382	Pm handover	Safety inspection	05/08/2022 - 05/08/2022		100%	New	Cameron Manelski		
AUDR-383	Pm handover	Safety inspection	10/08/2022 - 10/08/2022		100%	New	Cameron Manelski		
AUDR-385	Pm handover	Safety inspection	06/09/2022 - 06/09/2022		100%	New	Cameron Manelski		
AUDR-386	Pm handover	Safety inspection	13/09/2022 - 13/09/2022		100%	New	Cameron Manelski		
AUDR-387	Pm handover	Safety inspection	14/09/2022 - 15/09/2022		100%	New	Cameron Manelski		
AUDR-388	Pm handover	Safety inspection	19/09/2022 - 19/09/2022		100%	New	Cameron Manelski		
AUDR-389	Pm handover	Safety inspection	05/10/2022 - 06/10/2022		100%	New	Cameron Manelski		
AUDR-390	Pm handover	Safety inspection	23/01/2023 - 24/01/2023	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	100%	New	Cameron Manelski		
AUDR-704	worksite inspection site inspection	Safety inspection	28/04/2025 - 28/04/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-270	Day shift	Daily Inspections	20/01/2022 - 20/01/2022	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	44%	New	Cameron Manelski		
AUDR-274	Day shift	Daily Inspections	24/01/2022 - 24/01/2022	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	44%	New	Cameron Manelski		
AUDR-770	Hammond road Workplace inspection	Safety inspection	27/08/2025 - 27/08/2025	QLS Victoria - Hammond Road 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	80%	New	Wei Li		
AUDR-391	NSW test Inspection	Safety inspection	17/05/2023 - 17/05/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New	Christopher Warner		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-251	AM Shift	Workplace inspection	01/12/2021 - 01/12/2021	QLS Logistics 398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175	33%	New	Cameron Manelski		
AUDR-266	Black tablet test	Workplace inspection	19/01/2022 - 19/01/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	44%	New	Peter John Puts		
AUDR-762	Warehouse Weekly Inspection	Weekly Inspections	21/08/2025 - 21/08/2025	QLS Queensland shed 1 Cnr Eucalypt Ct & Gilmore Road, Berrinba, QLD, 4117	90%	New	Brendan Hawke		
AUDR-776	Warehouse Weekly Inspection	Safety inspection	03/09/2025 - 03/09/2025	QLS Queensland shed 1 Cnr Eucalypt Ct & Gilmore Road, Berrinba, QLD, 4117	91%	New	Brendan Hawke		
AUDR-781	Warehouse Weekly Inspection	Weekly Inspections	12/09/2025 - 12/09/2025	QLS Queensland shed 1 Cnr Eucalypt Ct & Gilmore Road, Berrinba, QLD, 4117 - Shed 1	100%	New	Brendan Hawke		
AUDR-782	Warehouse Weekly Inspection	Weekly Inspections	12/09/2025 - 12/09/2025	QLS Queensland shed 2 19 Eucalypt CT , Berrinba, QLD, 4117 - Shed 1	100%	New	Brendan Hawke		
AUDR-790	Warehouse Weekly Inspection	Safety inspection	19/09/2025 - 19/09/2025	QLS Queensland shed 1 Cnr Eucalypt Ct & Gilmore Road, Berrinba, QLD, 4117 - Shed 1	100%	New	Brendan Hawke		
AUDR-791	Warehouse Weekly Inspection	Safety inspection	19/09/2025 - 19/09/2025	QLS Queensland shed 1 Cnr Eucalypt Ct & Gilmore Road, Berrinba, QLD, 4117 - Shed 1	100%	New	Brendan Hawke		
AUDR-792	Warehouse Weekly Inspection	Safety inspection	19/09/2025 - 19/09/2025	QLS Queensland shed 2 19 Eucalypt CT , Berrinba, QLD, 4117 - Shed 1	100%	New	Brendan Hawke		
AUDR-796	Warehouse Weekly Inspection	Safety inspection	26/09/2025 - 26/09/2025	QLS Queensland shed 1 Cnr Eucalypt Ct & Gilmore Road, Berrinba, QLD, 4117 - Shed 1	100%	New	Brendan Hawke		
AUDR-808	Warehouse Weekly Inspection	Safety inspection	10/10/2025 - 10/10/2025	QLS Queensland shed 1 Cnr Eucalypt Ct & Gilmore Road, Berrinba, QLD, 4117 - Shed 1	0%	New	Brendan Hawke		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-814	Warehouse Weekly Inspection Warehouse Weekly Inspection	Safety inspection	17/10/2025 - 17/10/2025	QLS Queensland shed 1 Cnr Eucalypt Ct & Gilmore Road, Berrinba, QLD, 4117 - NONE NONE	100%	New	Brendan Hawke		
AUDR-820	Warehouse Weekly Inspection	Safety inspection	30/10/2025 - 30/10/2025	QLS Queensland shed 1 Cnr Eucalypt Ct & Gilmore Road, Berrinba, QLD, 4117 - Shed 1	100%	New	Brendan Hawke		
AUDR-799	Weekly Inspection Weekly Audit	Weekly Inspections	02/10/2025 - 02/10/2025	QLS Queensland shed 1 Cnr Eucalypt Ct & Gilmore Road, Berrinba, QLD, 4117 - NONE NONE	91%	New	Brendan Hawke		
AUDR-810	Weekly inspection	Weekly Inspections	16/10/2025 - 16/10/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	91%	New	Ravi Lalwani		
AUDR-812	Weekly inspection 17/10/25	Safety inspection	17/10/2025 - 17/10/2025	QLS Victoria - Atlantic Drive 170 - 172 Atlantic Drive, Keysborough, VIC, 3173	100%	New			
AUDR-801	Weekly inspection 3/10/25	Safety inspection	03/10/2025 - 03/10/2025	QLS Victoria - Atlantic Drive 170 - 172 Atlantic Drive, Keysborough, VIC, 3173	100%	New	Marc Wrobel		
AUDR-813	Weekly Inspection Shed 2 Weekly Warehouse Inspection	Safety inspection	17/10/2025 - 17/10/2025	QLS Queensland shed 2 19 Eucalypt CT , Berrinba, QLD, 4117 - NONE NONE	100%	New	Brendan Hawke		
AUDR-360	Weekly warehouse audit	Weekly Inspections	20/05/2022 - 20/05/2022	QLS Adelaide (3rd Party) 2 Portsmouth Court, Gillman, SA, 5013	100%	New	Adele Barbara		
AUDR-752	Wharehouse Weekly Inspection	Workplace inspection	12/08/2025 - 12/08/2025	QLS Queensland shed 1 Cnr Eucalypt Ct & Gilmore Road, Berrinba, QLD, 4117	100%	New	Brendan Hawke		
AUDR-756	Wharehouse Weekly Inspection	Safety inspection	15/08/2025 - 15/08/2025	QLS Queensland shed 1 Cnr Eucalypt Ct & Gilmore Road, Berrinba, QLD, 4117	100%	New	Brendan Hawke		
AUDR-757	Wharehouse Weekly Inspection	Safety inspection	15/08/2025 - 15/08/2025	QLS Queensland shed 1 Cnr Eucalypt Ct & Gilmore Road, Berrinba, QLD, 4117	90%	New	Brendan Hawke		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-802	Warehouse inspection	Safety inspection	07/10/2025 - 07/10/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New	Ravi Lalwani		
AUDR-803	Warehouse inspection	Safety inspection	08/10/2025 - 08/10/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New	Ravi Lalwani		
AUDR-421	Supervisor toolbox Toolbox	Safety inspection	21/07/2023 - 21/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	0%	New			
AUDR-399	test	Safety inspection	16/06/2023 - 16/06/2023		0%	New			
AUDR-444	test	Safety inspection	30/08/2023 - 30/08/2023	QLS Victoria - Atlantic Drive 170 - 172 Atlantic Drive, Keysborough, VIC, 3173	0%	New	Marc Wrobel		
AUDR-265	Test red tablet	Workplace inspection	19/01/2022 - 19/01/2022	QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	44%	New	Cameron Manelski		
AUDR-788	Victor kouch Workplace inspection audit	Safety inspection	19/09/2025 - 19/09/2025	QLS Victoria - Hammond Road 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175	91%	New	Wei Li		
AUDR-345	Warehouse audit	Safety inspection	12/04/2022 - 12/04/2022	QLS Adelaide (3rd Party) 2 Portsmouth Court, Gillman, SA, 5013	100%	New	Adele Barbara		
AUDR-357	Warehouse audit	Safety inspection	06/05/2022 - 06/05/2022	QLS Adelaide (3rd Party) 2 Portsmouth Court, Gillman, SA, 5013	100%	New	Adele Barbara		
AUDR-283	Warehouse inspection Warehouse inspection	Safety inspection	03/02/2022 - 03/02/2022	QLS Adelaide (3rd Party) 2 Portsmouth Court, Gillman, SA, 5013	89%	New	Adele Barbara		
AUDR-315	Warehouse inspection	Weekly Inspections	10/03/2022 - 10/03/2022	QLS Adelaide (3rd Party) 2 Portsmouth Court, Gillman, SA, 5013	100%	New	Adele Barbara		
AUDR-380	Warehouse inspection	Weekly Inspections	22/07/2022 - 22/07/2022	QLS Adelaide (3rd Party) 2 Portsmouth Court, Gillman, SA, 5013	100%	New	Adele Barbara		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-392	Warehouse inspection Inspection	Safety inspection	19/05/2023 - 19/05/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New	Ravi Lalwani		* : Housekeeping to be done
AUDR-396	Warehouse inspection Inspection	Safety inspection	13/06/2023 - 13/06/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New	Christopher Warner		
AUDR-397	Warehouse inspection Inspection	Safety inspection	14/06/2023 - 14/06/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New	Christopher Warner		
AUDR-398	Warehouse inspection Inspection	Safety inspection	15/06/2023 - 15/06/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	0%	New	Christopher Warner		
AUDR-400	Warehouse inspection	Safety inspection	20/06/2023 - 20/06/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New			
AUDR-401	Warehouse inspection	Safety inspection	21/06/2023 - 21/06/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	80%	New	Ravi Lalwani		
AUDR-402	Warehouse inspection Inspection	Safety inspection	23/06/2023 - 23/06/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	80%	New			
AUDR-403	Warehouse inspection Inspection	Safety inspection	26/06/2023 - 26/06/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New	Ravi Lalwani		
AUDR-404	Warehouse inspection Inspection	Safety inspection	27/06/2023 - 27/06/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			* : Driver spoken too
AUDR-405	Warehouse inspection Inspection	Safety inspection	28/06/2023 - 28/06/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-406	Warehouse inspection Inspection	Safety inspection	29/06/2023 - 29/06/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-407	Warehouse inspection Inspection	Safety inspection	30/06/2023 - 30/06/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-408	Warehouse inspection Inspection	Safety inspection	03/07/2023 - 03/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-409	Warehouse inspection Inspection	Safety inspection	04/07/2023 - 04/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-410	Warehouse inspection Inspection	Safety inspection	05/07/2023 - 05/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-411	Warehouse inspection Inspection	Safety inspection	06/07/2023 - 06/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-412	Warehouse inspection	Safety inspection	07/07/2023 - 07/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-413	Warehouse inspection	Safety inspection	10/07/2023 - 10/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	80%	New			* : Ravi/chris
AUDR-414	Warehouse inspection Inspection	Safety inspection	11/07/2023 - 11/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-415	Warehouse inspection Inspection	Safety inspection	13/07/2023 - 13/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-416	Warehouse inspection Inspection	Safety inspection	14/07/2023 - 14/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-417	Warehouse inspection Inspection	Safety inspection	17/07/2023 - 17/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-418	Warehouse inspection Inspection	Safety inspection	18/07/2023 - 18/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-419	Warehouse inspection Inspection	Safety inspection	19/07/2023 - 19/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-420	Warehouse inspection Inspection	Safety inspection	20/07/2023 - 20/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	80%	New			
AUDR-422	Warehouse inspection Inspection	Safety inspection	24/07/2023 - 24/07/2023	QLS Queensland shed 1 421-427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	80%	New			
AUDR-423	Warehouse inspection	Safety inspection	25/07/2023 - 25/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-424	Warehouse inspection Inspection	Safety inspection	26/07/2023 - 26/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-425	Warehouse inspection Inspection	Safety inspection	27/07/2023 - 27/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-426	Warehouse inspection Inspection	Safety inspection	28/07/2023 - 28/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-427	Warehouse inspection Inspection	Safety inspection	31/07/2023 - 31/07/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	0%	New			



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-428	Warehouse inspection Inspection	Safety inspection	01/08/2023 - 01/08/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-429	Warehouse inspection	Safety inspection	02/08/2023 - 02/08/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-430	Warehouse inspection	Safety inspection	03/08/2023 - 03/08/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-431	Warehouse inspection	Safety inspection	04/08/2023 - 04/08/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-432	Warehouse inspection Inspection	Safety inspection	07/08/2023 - 07/08/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-433	Warehouse inspection	Safety inspection	09/08/2023 - 09/08/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New			
AUDR-434	Warehouse inspection	Safety inspection	10/08/2023 - 10/08/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New			
AUDR-435	Warehouse inspection	Safety inspection	11/08/2023 - 11/08/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-436	Warehouse inspection	Safety inspection	14/08/2023 - 14/08/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-437	Warehouse inspection	Safety inspection	15/08/2023 - 15/08/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-438	Warehouse inspection	Safety inspection	16/08/2023 - 16/08/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New			



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-439	Warehouse inspection	Safety inspection	17/08/2023 - 17/08/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New			
AUDR-440	Warehouse inspection	Safety inspection	18/08/2023 - 18/08/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New			
AUDR-441	Warehouse inspection	Safety inspection	21/08/2023 - 21/08/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-442	Warehouse inspection	Safety inspection	22/08/2023 - 22/08/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-443	Warehouse inspection	Safety inspection	29/08/2023 - 29/08/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-445	Warehouse inspection	Safety inspection	31/08/2023 - 31/08/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New			
AUDR-446	Warehouse inspection	Safety inspection	04/09/2023 - 04/09/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-447	Warehouse inspection	Safety inspection	06/09/2023 - 06/09/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New			
AUDR-448	Warehouse inspection	Safety inspection	07/09/2023 - 07/09/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-449	Warehouse inspection	Safety inspection	08/09/2023 - 08/09/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	89%	New			
AUDR-450	Warehouse inspection	Safety inspection	11/09/2023 - 11/09/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-451	Warehouse inspection Inspection	Safety inspection	12/09/2023 - 12/09/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-452	Warehouse inspection Inspection	Safety inspection	14/09/2023 - 14/09/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-453	Warehouse inspection	Safety inspection	15/09/2023 - 15/09/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-454	Warehouse inspection	Safety inspection	19/09/2023 - 19/09/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New			
AUDR-455	Warehouse inspection	Safety inspection	20/09/2023 - 20/09/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-456	Warehouse inspection	Safety inspection	21/09/2023 - 21/09/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New			
AUDR-457	Warehouse inspection	Safety inspection	25/09/2023 - 25/09/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New			
AUDR-458	Warehouse inspection	Safety inspection	27/09/2023 - 27/09/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-459	Warehouse inspection	Safety inspection	28/09/2023 - 28/09/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New			
AUDR-461	Warehouse inspection	Safety inspection	03/10/2023 - 03/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	89%	New			
AUDR-462	Warehouse inspection Inspection	Safety inspection	04/10/2023 - 04/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New			



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-463	Warehouse inspection	Safety inspection	05/10/2023 - 05/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	78%	New			
AUDR-464	Warehouse inspection	Safety inspection	06/10/2023 - 06/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148	100%	New			
AUDR-465	Warehouse inspection	Safety inspection	09/10/2023 - 09/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-466	Warehouse inspection	Safety inspection	10/10/2023 - 10/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-467	Warehouse inspection	Safety inspection	11/10/2023 - 11/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	89%	New			
AUDR-468	Warehouse inspection	Safety inspection	12/10/2023 - 12/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-469	Warehouse inspection	Safety inspection	13/10/2023 - 13/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-470	Warehouse inspection	Safety inspection	16/10/2023 - 16/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-471	Warehouse inspection Inspection	Safety inspection	17/10/2023 - 17/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-472	Warehouse inspection	Safety inspection	18/10/2023 - 18/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	89%	New			



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-473	Warehouse inspection Inspection	Safety inspection	19/10/2023 - 19/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	0%	New	Christopher Warner		
AUDR-474	Warehouse inspection	Safety inspection	23/10/2023 - 23/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	0%	New			
AUDR-475	Warehouse inspection	Safety inspection	25/10/2023 - 25/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	0%	New			
AUDR-476	Warehouse inspection	Safety inspection	27/10/2023 - 27/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-477	Warehouse inspection Inspection	Safety inspection	30/10/2023 - 30/10/2023	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Warehouse	100%	New			
AUDR-668	site inspection	Safety inspection	11/02/2025 - 11/02/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-669	site inspection	Safety inspection	12/02/2025 - 12/02/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New	Ravi Lalwani		
AUDR-670	site inspection site inspection	Safety inspection	13/02/2025 - 13/02/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New	Ravi Lalwani		
AUDR-671	site inspection site inspection	Safety inspection	14/02/2025 - 14/02/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New	Ravi Lalwani		
AUDR-672	site inspection site inspection	Safety inspection	17/02/2025 - 17/02/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%	New	Ravi Lalwani		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-673	Site inspection site inspection	Safety inspection	18/02/2025 - 18/02/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%	New	Ravi Lalwani		
AUDR-674	Site inspection site inspection	Safety inspection	20/02/2025 - 20/02/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%	New	Ravi Lalwani		
AUDR-675	site inspection site inspection	Safety inspection	21/02/2025 - 21/02/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New	Ravi Lalwani		
AUDR-677	site inspection site inspection	Safety inspection	24/02/2025 - 24/02/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%	New	Ravi Lalwani		
AUDR-678	site inspection site inspection	Safety inspection	25/02/2025 - 25/02/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New	Ravi Lalwani		
AUDR-679	Site inspection site inspection	Safety inspection	26/02/2025 - 26/02/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%	New	Ravi Lalwani		
AUDR-680	site inspection site inspection	Safety inspection	27/02/2025 - 27/02/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New	Ravi Lalwani		
AUDR-681	Site inspection Site inspection	Safety inspection	03/03/2025 - 03/03/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New	Ravi Lalwani		
AUDR-682	site inspection site inspection	Safety inspection	04/03/2025 - 04/03/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-683	site inspection site inspection	Safety inspection	07/03/2025 - 07/03/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%	New			



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-684	Site Inspection site inspection	Safety inspection	12/03/2025 - 12/03/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-685	Site inspection site inspection	Safety inspection	14/03/2025 - 14/03/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-686	site inspection site inspection	Safety inspection	17/03/2025 - 17/03/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-687	site inspection site inspection	Safety inspection	18/03/2025 - 18/03/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%	New			
AUDR-688	site inspection site inspection	Safety inspection	19/03/2025 - 19/03/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site	100%	New			
AUDR-689	site inspection site inspection	Safety inspection	20/03/2025 - 20/03/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-690	Site inspection site inspection	Safety inspection	24/03/2025 - 24/03/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-691	site inspection site inspection	Safety inspection	25/03/2025 - 25/03/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-692	site inspection site inspection	Safety inspection	31/03/2025 - 31/03/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-693	site inspection site inspection	Safety inspection	02/04/2025 - 02/04/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	89%	New			



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-694	site inspection	Safety inspection	03/04/2025 - 03/04/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-695	site inspection site inspection	Safety inspection	04/04/2025 - 04/04/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%	New			
AUDR-696	site inspection site inspection	Safety inspection	07/04/2025 - 07/04/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-697	site inspection site inspection	Safety inspection	09/04/2025 - 09/04/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-698	site inspection	Safety inspection	10/04/2025 - 10/04/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-699	site inspection site inspection	Safety inspection	11/04/2025 - 11/04/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-700	Site inspection site inspection	Safety inspection	14/04/2025 - 14/04/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-701	site inspection site inspection	Safety inspection	17/04/2025 - 17/04/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-702	Site inspection Site inspection	Safety inspection	23/04/2025 - 23/04/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site inspection	89%	New			
AUDR-703	site inspection site inspection	Safety inspection	24/04/2025 - 24/04/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-705	site inspection site inspection	Safety inspection	29/04/2025 - 29/04/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-706	site inspection site inspection	Safety inspection	30/04/2025 - 30/04/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-707	site inspection site inspection	Safety inspection	01/05/2025 - 01/05/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%	New			
AUDR-708	site inspection full site inspection	Safety inspection	02/05/2025 - 02/05/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-709	site inspection site inspection	Safety inspection	05/05/2025 - 05/05/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	67%	New			
AUDR-710	site inspection site inspection	Safety inspection	06/05/2025 - 06/05/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-711	site inspection site inspection	Safety inspection	08/05/2025 - 08/05/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site	100%	New			
AUDR-712	site inspection site inspection	Safety inspection	09/05/2025 - 09/05/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site	100%	New			
AUDR-713	site inspection site inspection	Safety inspection	12/05/2025 - 12/05/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site inspection	100%	New			
AUDR-715	site inspection site inspection	Safety inspection	19/05/2025 - 19/05/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site inspection	100%	New			



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-716	site inspection site inspection	Safety inspection	20/05/2025 - 20/05/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-717	site inspection Site inspection	Safety inspection	21/05/2025 - 21/05/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New			
AUDR-718	site inspection site inspection	Safety inspection	22/05/2025 - 22/05/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New			
AUDR-719	site inspection site inspection	Safety inspection	26/05/2025 - 26/05/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New			
AUDR-721	site inspection	Safety inspection	29/05/2025 - 29/05/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-722	Site inspection	Safety inspection	02/06/2025 - 02/06/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New			
AUDR-723	site inspection site inspection	Safety inspection	04/06/2025 - 04/06/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New			
AUDR-724	site inspection site inspection	Safety inspection	05/06/2025 - 05/06/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New			
AUDR-725	site inspection	Safety inspection	06/06/2025 - 06/06/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-726	site inspection site inspection	Safety inspection	11/06/2025 - 11/06/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	89%	New			



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-727	site inspection site inspection	Safety inspection	12/06/2025 - 12/06/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New			
AUDR-728	Site inspection Site inspection	Safety inspection	16/06/2025 - 16/06/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site	78%	New			
AUDR-729	Site inspection Site Inspection	Safety inspection	17/06/2025 - 17/06/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site inspection	100%	New			
AUDR-730	Site inspection Site inspection	Safety inspection	19/06/2025 - 19/06/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site	100%	New			
AUDR-731	Site inspection site inspection	Safety inspection	24/06/2025 - 24/06/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site inspection	89%	New			
AUDR-732	Site inspection site inspection	Safety inspection	26/06/2025 - 26/06/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site	100%	New			
AUDR-733	Site inspection site inspection	Safety inspection	27/06/2025 - 27/06/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site inspection	100%	New			
AUDR-734	Site inspection Site inspection	Safety inspection	30/06/2025 - 30/06/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site inspection	100%	New			
AUDR-735	Site inspection site inspection	Safety inspection	02/07/2025 - 02/07/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			
AUDR-736	Site inspection site safety/compliance inspection	Safety inspection	03/07/2025 - 03/07/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New			



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-737	Site inspection site inspection	Safety inspection	04/07/2025 - 04/07/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New			
AUDR-738	site inspection Sitre inspection	Safety inspection	07/07/2025 - 07/07/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Site	89%	New			
AUDR-739	site inspection	Safety inspection	14/07/2025 - 14/07/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New			
AUDR-740	Site inspection site inspection	Safety inspection	16/07/2025 - 16/07/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New			
AUDR-741	site inspection site inspection	Safety inspection	23/07/2025 - 23/07/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New	Ravi Lalwani		
AUDR-742	site inspection site inspection	Safety inspection	25/07/2025 - 25/07/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New	Ravi Lalwani		
AUDR-743	site inspection site inspection	Safety inspection	28/07/2025 - 28/07/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New	Ravi Lalwani		
AUDR-744	site inspection site inspection	Safety inspection	29/07/2025 - 29/07/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site	100%	New	Ravi Lalwani		
AUDR-745	site inspection site inspection	Safety inspection	31/07/2025 - 31/07/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New	Ravi Lalwani		
AUDR-746	site inspection site inspection	Safety inspection	01/08/2025 - 01/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New	Ravi Lalwani		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-747	Site inspection Site inspection	Safety inspection	05/08/2025 - 05/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Full site Inspection	100%	New	Ravi Lalwani		
AUDR-748	site inspection site inspection	Safety inspection	07/08/2025 - 07/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site	89%	New	Ravi Lalwani		
AUDR-749	Site inspection site inspection	Safety inspection	08/08/2025 - 08/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New	Ravi Lalwani		
AUDR-750	Site inspection Full site inspection	Safety inspection	11/08/2025 - 11/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Full site	100%	New	Ravi Lalwani		
AUDR-751	Site inspection site inspection	Safety inspection	12/08/2025 - 12/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Full site inspection	100%	New	Ravi Lalwani		
AUDR-753	Site inspection site inspection	Safety inspection	13/08/2025 - 13/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	90%	New	Ravi Lalwani		
AUDR-754	site inspection full site inspection	Safety inspection	14/08/2025 - 14/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New	Ravi Lalwani		
AUDR-755	site inspection site inspection	Safety inspection	15/08/2025 - 15/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site inspection	90%	New	Ravi Lalwani		
AUDR-759	site inspection full site inspection	Safety inspection	18/08/2025 - 18/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New	Ravi Lalwani		
AUDR-760	site inspection site inspection	Safety inspection	20/08/2025 - 20/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site inspection	100%	New	Ravi Lalwani		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-761	Site inspection site inspection	Safety inspection	21/08/2025 - 21/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full warehouse	80%	New	Ravi Lalwani		
AUDR-763	Site inspection	Safety inspection	22/08/2025 - 22/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	90%	New			
AUDR-766	Site inspection site inspection	Safety inspection	25/08/2025 - 25/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site	100%	New	Ravi Lalwani		
AUDR-767	site inspection site inspection	Safety inspection	26/08/2025 - 26/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site	100%	New	Ravi Lalwani		
AUDR-769	Site inspection site inspection	Safety inspection	27/08/2025 - 27/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New	Ravi Lalwani		
AUDR-771	site inspection full site inspection	Safety inspection	28/08/2025 - 28/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New	Ravi Lalwani		
AUDR-772	site inspection full site inspection	Safety inspection	29/08/2025 - 29/08/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site	100%	New	Ravi Lalwani		
AUDR-773	site inspection full site inspection	Safety inspection	01/09/2025 - 01/09/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site inspection	100%	New	Ravi Lalwani		
AUDR-774	site inspection full site inspection	Safety inspection	02/09/2025 - 02/09/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site inspection	100%	New	Ravi Lalwani		
AUDR-775	site inspection site inspection	Safety inspection	03/09/2025 - 03/09/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site inspection	100%	New	Ravi Lalwani		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-777	site inspection full site inspection	Safety inspection	05/09/2025 - 05/09/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site inspection	100%	New	Ravi Lalwani		
AUDR-778	site inspection full site inspection	Safety inspection	08/09/2025 - 08/09/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site inspection	100%	New	Ravi Lalwani		
AUDR-779	Site inspection full site inspection	Safety inspection	10/09/2025 - 10/09/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site inspection	100%	New	Ravi Lalwani		
AUDR-780	site inspection full site inspection	Safety inspection	11/09/2025 - 11/09/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site inspection	100%	New	Ravi Lalwani		
AUDR-783	Site inspection full site inspection	Safety inspection	15/09/2025 - 15/09/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site inspection	100%	New	Ravi Lalwani		
AUDR-784	site inspection full site inspection	Safety inspection	16/09/2025 - 16/09/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site inspection	100%	New	Ravi Lalwani		
AUDR-786	Site inspection full site inspection	Safety inspection	18/09/2025 - 18/09/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New	Ravi Lalwani		
AUDR-787	Site inspection site walkthrough	Safety inspection	19/09/2025 - 19/09/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - Full site inspection	100%	New	Ravi Lalwani		
AUDR-789	site inspection site inspection	Safety inspection	22/09/2025 - 22/09/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site inspection	100%	New	Ravi Lalwani		
AUDR-793	Site inspection site inspection	Safety inspection	24/09/2025 - 24/09/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site inspection	100%	New	Ravi Lalwani		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-795	Site inspection Site inspection	Safety inspection	26/09/2025 - 26/09/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New	Ravi Lalwani		
AUDR-797	Site inspection site inspection	Safety inspection	30/09/2025 - 30/09/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site inspection	100%	New	Ravi Lalwani		
AUDR-798	Site inspection site inspection	Safety inspection	01/10/2025 - 01/10/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site inspection	100%	New	Ravi Lalwani		
AUDR-800	Site inspection site inspection	Safety inspection	03/10/2025 - 03/10/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New	Ravi Lalwani		
AUDR-805	site inspection site inspection	Safety inspection	10/10/2025 - 10/10/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site insepction	100%	New	Ravi Lalwani		
AUDR-806	Site inspection full site inspection	Safety inspection	13/10/2025 - 13/10/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - full site inspection	100%	New	Ravi Lalwani		
AUDR-809	Site inspection site inspection	Safety inspection	16/10/2025 - 16/10/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	91%	New	Ravi Lalwani		
AUDR-811	Site inspection site inspection	Safety inspection	17/10/2025 - 17/10/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New	Ravi Lalwani		
AUDR-815	Site inspection site inspection	Safety inspection	23/10/2025 - 23/10/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site	100%	New	Ravi Lalwani		
AUDR-816	Site inspection site inspection	Safety inspection	24/10/2025 - 24/10/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New	Ravi Lalwani		



AUDITS AND INSPECTIONS

ID	Name / Description	Inspection Type Sub-Type	Insp. Dt	Location / Details	Score	Status	Responsible	Points Raised	Actions Required
AUDR-817	site inspection site inspection	Safety inspection	27/10/2025 - 27/10/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New	Ravi Lalwani		
AUDR-819	site inspection site inspecdtion	Safety inspection	29/10/2025 - 29/10/2025	QLS New South Wales 421 -427 Flushcombe Road, Blacktown, NSW, 2148 - site inspection	100%	New	Ravi Lalwani		