

PLANT EQUIPMENT QLD Racking

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

DETAILS	DETAILS								
Name :	QLD Racking	Asset /Equipment ID:	QRacking						
Asset/equipment type :	Racking	Asset/equipment sub-type:							
Make:	Pallet Rack	Model :							
Colour :		Barcode :	AAHFW-9770						
Project:		Status:	Active						
	QLS Queensland Bld 1,224-238 Gilmore Road, Berrinba, QLD, 4117	Specific location details :							
Division :	QLS Queensland	Department :							
KM Travelled:	0.00	Hours Worked :	1.00						

REQUIREMENTS

Asset/equipment is a hazard?	No								
Requires regular testing ?	✓ Yes 🗆 No	Testing frequency:	Monthly by Brendan Hawke						
Require regular servicing:	✓ Yes 🗆 No	Servicing frequency:	Annual by Brendan Hawke						

RESPONSIBILITIES AND APPROVAL

Person Responsible :	Brendan Hawke	Checked By:	
Authorised By :		Approved By/ Dt :	No

TEST HISTO	RY							
Test Date	Result	Next Test Date	Tag ID	Test Type	Tested By	Cost	Details and Comments	Actions

QLS Logistics Plant Equipment Record ID :QRacking Date Created: 07/09/2021 Last revised date: 13/10/2025

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13/10/2025	Pass	11/11/2025	PETST-13492	Monthly Racking Audit	Anthony OSullivan	re re	GHED 1 Racking has been repaired an no faults recorded.	
13/10/2025	Pass	11/11/2025	PETST-13493	Monthly Racking Audit	Anthony OSullivan	fo ra A in aı dı Ic	No faults have been found in SHED 2 area of racking. All QLS controlled racking in SHED 2 is compliant and all racking under the domain of Solar. Interogistics have also been repaired by their own contractor.	

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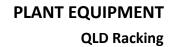




PLANT	EQUIPMENT
	QLD Racking

09/09/2025	Pass	09/10/2025	PFTST-13452	Monthly Racking	Anthony OSullivan	Some damages found in
03/03/2023	1 433	03/10/2023		Audit	, and the state of	areas that are leased to
				/		inter solar.
						Complete Racking
						Services are due on site
						for 14/09 to conduct
						repairs.
						Item(s) Tested:
						- beam clips inspection:
						there are missing clips
						from beams.
						- beams inspection: there
						is damage to beams.
						- collision corners
						inspection: there is
						damage at collision
						corners.
						- splices inspection: all
						splices are in good
						condition.
						- swl sign inspection: all
						rows have swl signs
						clearly visible and in good
						condition.

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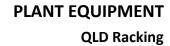




04/00/2025	Docc	02/10/2025	DETCT 1244C	Monthly Booking	Anthony OCullivan	There is a sounde of	
04/09/2025	Pass	03/10/2025	PE131-13446	Audit	Anthony OSullivan	 There is a couple of	
				Audit		structure arms as	
						 pictured that ned	
						replacing in SHED 1.	
						We will have Complete	
						Racking Solutions on site	
						in Sept repairing other	
						racks across Shed 1 &	
						Shed 2, to be brought up	
						to compliance.	
						Item(s) Tested:	
						 beam clips inspection: 	
						there are missing clips	
						from beams.	
						- beams inspection: there	
						is damage to beams.	
						- collision corners	
						inspection: there is	
						damage at collision	
						corners.	
						- splices inspection: all	
						splices are in good	
						condition.	
						- swl sign inspection: all	
						rows have swl signs	
						clearly visible and in good	
						condition.	
						- uprights inspection:	
						there is damage to	
						uprights.	
						- uprights vertical &	
						plumb inspection: all	
						uprights are vertical and	
						plumb.	
		1				pidilio.	

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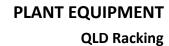


07/08/2025	Pass	07/09/2025	PETST-13415	Monthly Racking Audit	Anthony OSullivan	Shed 2 racks were undamaged upon inspection & now we have a new tenant in Shed 2 leasing 4 loading docks a M2 of warehouse plus racking. All fine with no faults SHED 2	
07/08/2025	Pass	07/09/2025	PETST-13414	Monthly Racking Audit	Anthony OSullivan	All racks look good with no visible damage. All racks have clips etc in them.	
02/07/2025	Pass		PETST-13380	Monthly Racking Audit	Anthony OSullivan	Shed 2 Racking Audit Several minor dents in protection barriers & 1 small cross arm needs looking at by Complete Racking Services. Item(s) Tested: - collision corners inspection: there is damage at collision corners.	

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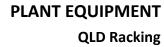




01/07/2025	Pass	01/08/2025	PETST-13377	Monthly Racking	Anthony OSullivan	,	Very well maintained	
				Audit	,		racking system.	
							None, example of current	
							racking condition.	
							Item(s) Tested:	
						-	beam clips inspection:	
						1	there are missing clips	
							from beams.	
						-	- beams inspection: there	
							is damage to beams.	
							- collision corners	
						i	inspection: there is	
							damage at collision	
							corners.	
						-	- splices inspection: all	
							splices are in good	
							condition.	
						-	- swl sign inspection: all	
						-	rows have swl signs	
							clearly visible and in good	
							condition.	
						-	- uprights inspection:	
						1	there is damage to	
							uprights.	
							- uprights vertical &	
							plumb inspection: all	
						-	uprights are vertical and	
							plumb.	

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SERVICE HIS	SERVICE HISTORY									
Service Date	Result	Next Service Date	Tag ID	Service Type	Service Provider Details	Cost	Details and Comments	Actions		
13/08/2025	Completed	13/08/2026	PESVC-101	General service	Name: CRS Address: Phone: Email:	\$0.00	Complete hazardous and high- priority items identified in this audit report need to rectify Fault Repaired(s): - service complete			
24/09/2024	Completed	24/09/2025	PESVC-99	General service	Name: Dexion Address: Phone: Email:	\$0.00	Fault Repaired(s): - is service conduct in safety environment - service complete			

CORRECTIVE ACTIONS									
Category	Action	Action Comments	Status	Priority	Start Dt	Deadline	To be Implemented By	Details	Comments
Maintenance	Maintenance Request for faults : As noted above Tested By : Anthony OSullivan		Not Started		02/07/2025	05/08/2025	Brendan Hawke		
Maintenance		Contractor notified	Not Started		09/09/2025	19/09/2025	Brendan Hawke		

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