

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

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
Location :	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 ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Testing frequency:	Monthly by Brendan Hawke
Require regular servicing :	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Servicing frequency:	Annual by Brendan Hawke

RESPONSIBILITIES AND APPROVAL

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

TEST HISTORY

Test Date	Result	Next Test Date	Tag ID	Test Type	Tested By	Cost	Details and Comments	Actions
-----------	--------	----------------	--------	-----------	-----------	------	----------------------	---------

13/10/2025	Pass	11/11/2025	PETST-13492	Monthly Racking Audit	Anthony OSullivan		SHED 1 Racking has been repaired an no faults recorded. All ok in SHED 1	
13/10/2025	Pass	11/11/2025	PETST-13493	Monthly Racking Audit	Anthony OSullivan		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. Inter-logistics have also been repaired by their own contractor.	

09/09/2025	Pass	09/10/2025	PETST-13452	Monthly Racking Audit	Anthony OSullivan		<p>Some damages found in areas that are leased to inter solar. Complete Racking Services are due on site for 14/09 to conduct repairs.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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. 	
------------	------	------------	-------------	-----------------------	-------------------	--	--	--

04/09/2025	Pass	03/10/2025	PETST-13446	Monthly Racking Audit	Anthony OSullivan		<p>There is a couple of 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.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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. 	
------------	------	------------	-------------	-----------------------	-------------------	--	---	--

07/08/2025	Pass	07/09/2025	PETST-13415	Monthly Racking Audit	Anthony OSullivan	\$0.00	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	\$0.00	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.	

01/07/2025	Pass	01/08/2025	PETST-13377	Monthly Racking Audit	Anthony OSullivan		<p>Very well maintained racking system. None, example of current racking condition.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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. 	
------------	------	------------	-------------	-----------------------	-------------------	--	--	--

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	Maintenance Request for faults : Badly damaged upright needs replacing.. Fault Types : uprights inspection: there is damage to uprights., uprights vertical & plumb inspection: all uprights are vertical and plumb.. Tested By : Anthony OSullivan	Contractor notified	Not Started		09/09/2025	19/09/2025	Brendan Hawke		