

## **PLANT EQUIPMENT QLD Racking**

Business Name :	QLS Logistics	Address :	398-418 Hammond Road , DANDENONG SOUTH, VIC, 3175		
Emergency Contact :	Michael Fabre	Phone :		After Hours :	

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 :							

## **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				

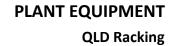
## **RESPONSIBILITIES AND APPROVAL**

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 QLD Racking ID :QRacking Date Created: 07/09/2021 Last revised date: 02/07/2025

Date Printed: 30/7/2025

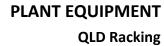




02/07/2025	Pass		PETST-13380	Monthly Racking	Anthony OSullivan	Shed 2 Racking Audit
				Audit		Several minor dents in
						protection barriers & 1
						small cross arm needs
						looking at by Complete
						Racking Services.
						Item(s) Tested:
						- collision corners
						inspection: there is
						damage at collision
						corners.
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01/07/2025	Pass	01/08/2025	PE151-133//		Anthony OSullivan	Very well maintained
				Audit		racking system.
						None, example of current
						racking condition.
						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
	1					uprights.
	1					- uprights vertical &
						plumb inspection: all
	1					uprights are vertical and
						plumb.
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**QLS** Logistics Plant Equipment Record

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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					
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			

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