

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 ?	<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
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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		Very well maintained 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 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
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		