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|----------------------------|---------------|------------------|---|----------------------|------------|
| 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 : | VIC Racking | Asset /Equipment ID: | VRacking |
| Asset/equipment type : | Racking | Asset/equipment sub-type: | |
| Make : | Pallet Rack | Model : | |
| Colour : | | Barcode : | AAHFW-9772 |
| Project: | | Status : | Active |
| Location : | QLS Victoria 398-418 HAMMOND RD, DANDENONG SOUTH, VIC, 3175 | Specific location details : | Both Hammond Road and Atlantic |
| Division : | QLS Victoria | Department : | Warehouse Victoria |

REQUIREMENTS

| | | | |
|-------------------------------------|---|-----------------------------|------------------------|
| Asset/equipment is a hazard? | No | | |
| Requires regular testing ? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Testing frequency: | Monthly by Marc Wrobel |
| Require regular servicing : | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Servicing frequency: | Annual by Marc Wrobel |

RESPONSIBILITIES AND APPROVAL

| | | | |
|-----------------------------|-------------|--------------------------|----|
| Person Responsible : | Marc Wrobel | 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 |
|------------|--------|----------------|-----------|-----------------------|------------------|--------|--|---------|
| 21/09/2021 | Pass | 31/10/2021 | PETST-284 | Monthly Racking Audit | Cameron Manelski | \$0.00 | 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. | |
| 13/08/2021 | Pass | 30/09/2021 | PETST-113 | Monthly Racking Audit | Cameron Manelski | \$0.00 | | |
| 24/06/2021 | Pass | 24/07/2021 | PETST-20 | Monthly Racking Audit | Cameron Manelski | \$0.00 | | |
| 25/05/2021 | Pass | 25/06/2021 | PETST-4 | Monthly Racking Audit | Cameron Manelski | \$0.00 | | |

SERVICE HISTORY

| Service Date | Result | Next Service Date | Tag ID | Service Type | Service Provider Details | Cost | Details and Comments | Actions |
|--------------|-----------|-------------------|----------|-----------------|--|--------|---|---------|
| 23/07/2025 | Completed | 23/07/2026 | PESVC-98 | General service | Name: Premier Racking adult Address: Phone: Email: | \$0.00 | Repair as per quote Fault Repaired(s) : - is service conduct in safety environment - service complete | |
| 10/05/2024 | Completed | 10/05/2025 | PESVC-83 | General service | Name: Premier Pallet Racking Address: Phone: Email: | \$0.00 | see attachment Fault Repaired(s) : - is service conduct in safety environment - service complete | |
| 30/06/2023 | Completed | 30/06/2024 | PESVC-84 | General service | Name: Premier Racking Adult Address: Phone: Email: | \$0.00 | See attachment Fault Repaired(s) : - is service conduct in safety environment - service complete | |
| 31/05/2022 | Completed | 01/12/2022 | PESVC-46 | General service | Name: Premier Pallet Racking Address: Phone: Email: | \$0.00 | see attachment 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 : Racking broken need fixed as soon as possible (test, making WI). Tested By : Cameron Manelski | | Cancelled | | 20/09/2021 | 30/09/2021 | Cameron Manelski | | |