

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

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		