

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

DETAILS			
Name :	NSW Racking	Asset /Equipment ID:	NRacking
Asset/equipment type :	Racking	Asset/equipment sub-type:	
Make:	Pallet Rack	Model :	
Colour:		Barcode :	AAHFW-9771
Project:		Status :	Active
	QLS New South Wales 421 Flushcombe road - Blacktown	Specific location details :	
Division :	QLS New South Wales	Department :	NSW warehouse

REQUIREMENTS

Asset/equipment is a hazard?	No		
Requires regular testing ?	✓ Yes □ No	Testing frequency:	Monthly by Ravi Lalwani
Require regular servicing :	✓ Yes □ No	Servicing frequency:	Annual by Ravi Lalwani

RESPONSIBILITIES AND APPROVAL

Person Responsible :	Christopher Warner	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

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02/06/2025	Pass	PETST-1330	Monthly Racking	Christopher Warner	There are a couple of
, ==, ===			Audit		damaged uprights that
					will need to be fixed.Not
					major but will need
					attention.
					Some uprights will need
					to be fixed.
					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 vertical &
					plumb inspection: all
					uprights are vertical and
					plumb.

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	1_				 	
05/05/2025	Pass	PETST-13228		Christopher Warner	we have damage to	
			Audit		uprights & collision	
					 corners.	
					The damage has been	
					noted for Dexion to fix.	
					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.	
			1		*	

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07/04/2025	Pass	PETST-12927		Christopher Warner	We have a few uprights	
			Audit		that have been pushed	
					in. Deixion have been	
					notified to fix to	
					complete our Audit.	
					Minor damages noticed	
					on inspection. Dexion	
					have been notified to fix	
					to pass Audit.	
					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.	
					condition.	

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17/02/2025	Pass	PETST-12344	Monthly Racking	Christopher Warner	Item(s) Tested:
			Audit		- 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.

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13/01/2025	Pass	PETST-12058	Monthly Racking	Christopher Warner	Item(s) Tested:
			Audit		- 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.

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04/12/2024	Pass	06/01/2025	PETST-11760	Monthly Racking	Christopher Warner	inspection of racking	
				Audit		complete	
						slight bend in 2 uprights,	
						Couple of racking ends	
						are damaged.	
						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.	
14/11/2024	Pass	09/12/2024	PETST-11519	Monthly Racking Audit	Christopher Warner		

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04/11/2024	Pass	PFTST-11353	Monthly Racking	Christopher Warner	Item(s) Tested:	
0 1, 11, 2024	""		Audit	Ciriotophici Wunici	- beam clips inspection:	
			radic		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.	

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11/10/2024	Pass	08/11/2024	PETST-11021	Monthly Racking	Christopher Warner	l l	Item(s) Tested:	
				Audit		-	beam clips inspection:	
						t	there are missing clips	
						f	from beams.	
						-	- beams inspection: there	
						i	is damage to beams.	
						-	- collision corners	
						i	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.	

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	1			T .			
16/09/2024	Pass	PETST-10		Christopher Warner		1 upright will need	
			Audit			replacing	
						1 upright will need	
						replacing	
						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.	
1		1	1	1	1 1	pianio.	I

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10/09/2024	Pass	PETST-10491	Monthly Racking	Christopher Warner	1 beam needed replacing
			Audit	·	as above.
					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.

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08/07/2024	Pass	08/08/2024	PETST-9203	Monthly Racking	Christopher Warner	Item(s) Tested:
		' '		Audit	·	- 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.

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Group

PLANT EQUIPMENT NSW Racking

05/07/2024	Pass	PETST-9158	Monthly Racking Audit	Christopher Warner	All the above looked at and found no faults. 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.
					condition swl sign inspection: all
					clearly visible and in good
					- uprights inspection: there is damage to
					uprights uprights vertical & plumb inspection: all
					uprights are vertical and plumb.

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19/06/2024	Pass	19/07/2024	PETST-8794	Monthly Racking	Christopher Warner	Item(s) Tested:
				Audit		- beam clips inspection:
						there are missing clips
						from 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.

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13/05/2024	Pass	PETST-7974	Monthly Racking	Christopher Warner		Item(s) Tested:	
' '			Audit	'		- beam clips inspection:	
						there are missing clips	
					1 1	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.	

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08/05/2024	Pass	07/06/2024	PETST-7913	Monthly Racking	Christopher Warner	Item(s) Tested:	
				Audit		- 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.	

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04/04/2024	Pass	06/05/2024	PETST-7319	Monthly Racking	Christopher Warner	Damages being replaced
				Audit		to corner end protectors
						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.

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			1		1		
15/02/2024	Pass	PETST-6513	Monthly Racking	Christopher Warner		all good , beside known	
			Audit		1	faults being actioned	
						already.	
						as per above.	
						Item(s) Tested:	
					-	- beam clips inspection:	
					1	there are missing clips	
					1	from beams.	
					-	- beams inspection: there	
					i	is damage to beams.	
					-	- collision corners	
					i	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.	
					<u> </u>	•	

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0/01/2024	Pass	PETST-6114	Monthly Racking	Christopher Warner	\$0.00	Item(s) Tested:	
			Audit			- 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.	

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03/01/2024	Pass	PETST-6034	Monthly Racking	Christopher Warner	lt lt	tem(s) Tested:	
' ' '			Audit	, , , , ,		beam clips inspection:	
						here are missing clips	
						rom beams.	
						beams inspection: there	
					is	s damage to beams.	
						collision corners	
					ii	nspection: there is	
						damage at collision	
					c	corners.	
					-	splices inspection: all	
					s	plices are in good	
					c	condition.	
					-	swl sign inspection: all	
					r	ows have swl signs	
					c	clearly visible and in good	
					c	condition.	
					-	uprights inspection:	
					t	here is damage to	
						uprights.	
					-	uprights vertical &	
					p	olumb inspection: all	
						uprights are vertical and	
					p	olumb.	

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15/12/2023	Pass	PETST-5883	Monthly Racking	Christopher Warner	lte	em(s) Tested:	
	"		Audit			eam clips inspection:	
						ere are missing clips	
						om beams.	
						eams inspection: there	
						damage to beams.	
						ollision corners	
						spection: there is	
						mage at collision	
					I I	rners.	
					I I	plices inspection: all	
						lices are in good	
						ndition.	
					- S	wl sign inspection: all	
						ws have swl signs	
						early visible and in good	
						ndition.	
					- u	prights inspection:	
						ere is damage to	
						rights.	
						prights vertical &	
						umb inspection: all	
						rights are vertical and	
						umb.	

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06/12/2023	Pass	PETST-5715	Monthly Racking	Christopher Warner	Item(s) Tested:
00/12/2023	r a 3 3		Audit	Cilistophici wainei	- beam clips inspection:
			Audit		
					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.

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14/11/2023	Pass	PETST-5358 N	Monthly Racking	Christopher Warner	Item(s) Tested:
			Audit	•	- 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.

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27/10/2023	Pass	PETST-5044	Monthly Racking	Christopher Warner		Item(s) Tested:	
			Audit			- beam clips inspection:	
						there are missing clips	
						from beams.	
						- beams inspection: there	
						is damage to beams.	
						- collision corners	
						inspection: there is	
					1	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	
					1	condition.	
						- uprights inspection:	
						there is damage to	
						uprights.	
						- uprights vertical &	
						plumb inspection: all	
						uprights are vertical and	
						plumb.	

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19/10/2023	Pass	PETST-4959	Monthly Racking	Christopher Warner	Item(s) Tested:
			Audit	·	- 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.

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27/09/2023	Pass	PETST-4665	Monthly Racking	Christopher Warner	Item(s) Tested:	
' '			Audit	'	- 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.	

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19/09/2023	Pass	PETST-4531	Monthly Racking	Christopher Warner	Warehouse racking	
19/09/2023	Pass		Audit	Christopher warner	visually inspected.	
			Audit		Warehouse racking	
					visually inspected.	
					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.	

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08/09/2023	Pass	PETST-43		Christopher Warner	inspected all uprights ,
			Audit		beams. & SWL signage.
					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.

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31/08/2023	Pass	PETST-4245	Monthly Racking Audit	Christopher Warner	site walk around, found no faults with racking. 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
18/08/2023	Pass	PETST-4050	Monthly Racking Audit	Christopher Warner	uprights uprights vertical & plumb inspection: all uprights are vertical and plumb. Clips have been found, haven't seen where they have come from just yet.
28/07/2023	Pass	PETST-3709	Monthly Racking Audit	Christopher Warner	Item(s) Tested: - beam clips inspection: there are missing clips from beams. Item(s) Tested: - uprights vertical & plumb inspection: all uprights are vertical and plumb.

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		1		1		
06/07/2023	Pass		PETST-3390	Monthly Racking Audit	Christopher Warner	At the bottom of some uprights have the bottoms popped out by forklift As above Item(s) Tested: - uprights inspection: there is damage to uprights uprights vertical & plumb inspection: all uprights are vertical and plumb.
19/05/2023	Pass	19/06/2023	PETST-2827	Monthly Racking Audit	Christopher Warner	Test 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 ertical & plumb inspection: all uprights are vertical and plumb.

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06/04/2023	Pass	PETST-2727 Monthly Rac	ing Ravi Lalwani	Item(s) Tested:
06/04/2023	Pass		ing Kavi Laiwani	
		Audit		- 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.
				pidino.

SERVICE HISTORY										
Service Date	Result	Next Service Date	Tag ID	Service Type	Service Provider Details	Cost	Details and Comments	Actions		
17/03/2025	Completed	17/03/2026	PESVC-95	General service	Name: Dexion Address: Phone: Email:	\$2208.00				
29/01/2024	Completed	29/01/2025	PESVC-82	General service	Name: Dexion Address: Phone: Email:	\$0.00	Fault Repaired(s): - service complete			

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CORRECTIVE ACTIONS										
Category	Action	Action Comments	Status	Priority	Start Dt	Deadline	To be Implemented By	Details	Comments	
Maintenance	Maintenance Request for faults:1 upright beam has been hit by forklift, in the process of repairs Fault Types: beams inspection: there is damage to beams Tested By: Christopher Warner		Not Started		04/10/2023	09/10/2023	Christopher Warner			

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