

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
Location :	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 ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Testing frequency:	Monthly by Ravi Lalwani
Require regular servicing :	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Servicing frequency:	Annual by Ravi Lalwani

RESPONSIBILITIES AND APPROVAL

Person Responsible :	Christopher Warner	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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02/06/2025	Pass		PETST-13360	Monthly Racking Audit	Christopher Warner		<p>There are a couple of damaged uprights that will need to be fixed. Not major but will need attention.</p> <p>Some uprights will need to be fixed.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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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05/05/2025	Pass		PETST-13228	Monthly Racking Audit	Christopher Warner	<p>we have damage to uprights & collision corners. The damage has been noted for Dexion to fix.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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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07/04/2025	Pass		PETST-12927	Monthly Racking Audit	Christopher Warner		<p>We have a few uprights that have been pushed in. Deixon have been notified to fix to complete our Audit. Minor damages noticed on inspection. Dexion have been notified to fix to pass Audit.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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. 	
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17/02/2025	Pass		PETST-12344	Monthly Racking Audit	Christopher Warner		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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13/01/2025	Pass		PETST-12058	Monthly Racking Audit	Christopher Warner		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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04/12/2024	Pass	06/01/2025	PETST-11760	Monthly Racking Audit	Christopher Warner		<p>inspection of racking complete slight bend in 2 uprights, Couple of racking ends are damaged.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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			

04/11/2024	Pass		PETST-11353	Monthly Racking Audit	Christopher Warner		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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11/10/2024	Pass	08/11/2024	PETST-11021	Monthly Racking Audit	Christopher Warner		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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16/09/2024	Pass		PETST-10605	Monthly Racking Audit	Christopher Warner		<p>1 upright will need replacing 1 upright will need replacing</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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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10/09/2024	Pass		PETST-10491	Monthly Racking Audit	Christopher Warner		<p>1 beam needed replacing as above.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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 Audit	Christopher Warner		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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05/07/2024	Pass		PETST-9158	Monthly Racking Audit	Christopher Warner		<p>All the above looked at and found no faults.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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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19/06/2024	Pass	19/07/2024	PETST-8794	Monthly Racking Audit	Christopher Warner		Item(s) Tested: - 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 Audit	Christopher Warner		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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08/05/2024	Pass	07/06/2024	PETST-7913	Monthly Racking Audit	Christopher Warner		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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04/04/2024	Pass	06/05/2024	PETST-7319	Monthly Racking Audit	Christopher Warner		<p>Damages being replaced to corner end protectors</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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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08/03/2024	Pass		PETST-6896	Monthly Racking Audit	Christopher Warner		<p>damage in line for repairs with Dexion.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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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15/02/2024	Pass		PETST-6513	Monthly Racking Audit	Christopher Warner		<p>all good , beside known faults being actioned already. as per above.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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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10/01/2024	Pass		PETST-6114	Monthly Racking Audit	Christopher Warner	\$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.	
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03/01/2024	Pass		PETST-6034	Monthly Racking Audit	Christopher Warner		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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15/12/2023	Pass		PETST-5883	Monthly Racking Audit	Christopher Warner		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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06/12/2023	Pass		PETST-5715	Monthly Racking Audit	Christopher Warner		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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14/11/2023	Pass		PETST-5358	Monthly Racking Audit	Christopher Warner		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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27/10/2023	Pass		PETST-5044	Monthly Racking Audit	Christopher Warner		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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19/10/2023	Pass		PETST-4959	Monthly Racking Audit	Christopher Warner		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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09/10/2023	Pass		PETST-4803	Monthly Racking Audit	Christopher Warner		<p>all racking in good condition we have 1 upright that has been hit. this has been reported and in the process of being repaired.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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 Audit	Christopher Warner		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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19/09/2023	Pass		PETST-4531	Monthly Racking Audit	Christopher Warner		<p>Warehouse racking visually inspected.</p> <p>Warehouse racking visually inspected.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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-4374	Monthly Racking Audit	Christopher Warner		<p>inspected all uprights , beams. & SWL signage.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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		<p>site walk around, found no faults with racking.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - 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. 	
18/08/2023	Pass		PETST-4050	Monthly Racking Audit	Christopher Warner		<p>Clips have been found, haven't seen where they have come from just yet.</p> <p>Item(s) Tested:</p> <ul style="list-style-type: none"> - beam clips inspection: there are missing clips from beams. 	
28/07/2023	Pass		PETST-3709	Monthly Racking Audit	Christopher Warner		<p>Item(s) Tested:</p> <ul style="list-style-type: none"> - uprights vertical & plumb inspection: all uprights are vertical and plumb. 	

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 vertical & plumb inspection: all uprights are vertical and plumb.	

06/04/2023	Pass		PETST-2727	Monthly Racking Audit	Ravi Lalwani		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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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	

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		