

### Critical Classification

#	SANS Ref	Fitment Centre Name:			
1.1	A.2.1	<b>The Microdot Fitment Centre shall execute its business at a fixed permanent address located in an area zoned as a business area by the relevant local Authority.</b>	Complies	YES	NO
Notes					
1.2	A.2.2	<b>Microdot fitment area provided</b>	Complies	YES	NO
Notes					
1.3	A.2.3	<b>All the microdot fitment stock, related supplies and completed documents shall be stored securely</b>	Complies	YES	NO
Notes					
1.4	A.5.3	<b>Working UV light.</b>	Complies	YES	NO
Notes					
1.5	A.4.1	<b>The microdot fitment Centre shall provide, maintain and use computer equipment (such as a computer, a printer, network, software) on its premises accordance with the specifications of the MID(s) that supply microdots for the fitment.</b>	Complies	YES	NO
Notes					
1.6	7.1.1	<b>The microdot fitment Centre shall record the following information on the job card before fitment of the microdots: (a) the chassis number or VIN and the license number (if applicable) on the license and disc of the vehicle; (b) the chassis number or VIN physically marked on the vehicle; and c) all the microdot identifier(s) and the position(s) of any microdot(s) already on the vehicle.</b>	Complies	YES	NO
Notes					
1.7	A.4.2	<b>The microdot fitment Centre shall provide, maintain and install the necessary network communication equipment to have real - time access to MID information systems.</b>	Complies	YES	NO
Notes					
1.8	A.5.2	<b>Working Microscope with a minimum magnification of 60x.</b>	Complies	YES	NO
Notes					
1.9	A.5.4	<b>Lifting equipment, pits, ramps or creeper trolleys as required to facilitate safe fitment of microdots to the vehicle under-body.</b>	Complies	YES	NO
Notes					
1.10	7.4.2.1	<b>Is the fitment Centre fitting vehicles on all compulsory fitment areas?</b>	Complies	YES	NO
Notes					
1.11	A.5.5	<b>Effective isolation of the vehicle to be fitted, to prevent microdot particles adhering to any vehicle other that one being fitted.</b>	Complies	YES	NO
Notes					
1.12	6.3.1	<b>All information regarding the manufacture, the supply and the fitment of microdots shall be recorded in the information system</b>	Complies	YES	NO
Notes					

### Critical Classification (Cont)

1.13	7.2	<b>The microdot fitment Centre shall verify that the fitment of microdots found on the vehicle is indeed recorded in the relevant information system.</b>	Complies	YES	NO
Notes					
1.14	7.5	<b>The microdot fitment Centre shall ensure a sample of microdots fitted to the vehicle, is also fitted onto the job card.</b>	Complies	YES	NO
Notes					
1.15	7.7	<b>The fitment Centre's issues a certificate of application of microdots that certifies that microdots have been issued to the vehicle in accordance to SANS 534 - 1. The information on the certificate are drawn from the microdot information system</b>	Complies	YES	NO
Notes					
1.16	7.6	<b>The completed job card shall be returned within 90 days to the microdot MID for storage for a minimum period of 20 years. This record shall be the conclusive proof of fitting.</b>	Complies	YES	NO
Notes					

### Low Classification

2.1	A.3.3	<b>Notices and advertising boards shall be fixed and placed in accordance with all legal requirements</b>	Complies	YES	NO
Notes					
2.2	A.3.1	<b>The microdot fitment Centre shall be a duly formed legal entity</b>	Complies	YES	NO
Notes					
2.3	A.3.2	<b>The microdot fitment Centre shall keep the premises clean, professional and neat</b>	Complies	YES	NO
Notes					
2.4	10	<b>The fitment Centre has implemented and maintained a quality management system for all aspects of its operation regarding the microdot system that should include: a) document control; b) record control; c) internal audit; d) corrective action; e) preventive action; and f) control of non-conforming product.</b>	Complies	YES	NO
Notes					
2.5	A.3.4	<b>All signage to be professionally designed and integrated with corporate emblems.</b>	Complies	YES	NO
Notes					
2.6	A.3.5	<b>The approved certificates issued by the MID to the microdot fitment Centre for the accredited fitter to that fitment center within a year before the current date, shall be conspicuously displayed.</b>	Complies	YES	NO
Notes					
2.7	A.3.6	<b>The latest applicable legislation referring to this part of SANS 534 shall be available for public study</b>	Complies	YES	NO
Notes					

2.8	A.3.7	<b>Contact numbers of public information services related to microdot fitment shall be conspicuously displayed.</b>	Complies	YES	NO
			Notes		
	2.9	A.5.6	<b>Cleaning material suitable for cleaning of microdot fitment areas.</b>	Complies	YES
Notes					
2.10	7.4.1.1	<b>Microdots shall be applied to the positions mentioned in 7.4.2 by any method that ensures an even spread of microdots to the specified areas.</b>	Complies	YES	NO
			Notes		
<b>Score of "Does Comply" or "Does Not Comply"</b>			# YES	# NO	
<b>Additional Comments by Inspector</b>					
Inspector Signature			Fitment Centre Owner Signature		