



**CUSTOMER** Eco Australia  
100 Furniss Road  
6065 Landsdale  
Australia

JOB #27263		JOB REPORT	
JOB TYPE	<b>Internal Audits</b>	TECHNICIAN	<b>Eco Inspections</b>
SCHEDULED	<b>31/01/2019 - 02:43 PM</b>	JOB COMPLETED	<b>31/01/2019 - 02:33 PM</b>
SCHEDULED DURATION	<b>01h00</b>	COMPLETED DURATION	<b>00h03</b>

**DESCRIPTION**

Audit

Delivery Audit

Doc No: 9.2.1.0

HAVE ALL THE PRE-INSPECTIONS BEEN CARRIED OUT?	Yes	ARE THERE AN ACCURATE UP TO DATE MILAGE RECORD?	Yes
HAVE ALL SAFETY, MAINTENANCE AND INCIDENT REPORTS BEEN FILED?	Yes	ARE THE VEHICLES CLEAN AND TIDY?	Yes
TRUCK SUPPLIES - DOES THE TRUCK HAVE A FIRST AID KIT?	Yes	HAVE THERE BEEN ANY INCIDENTS WHEN DELIVERIES HAVE NOT BEEN MADE IN FULL AND ON TIME?	No
TRUCK SUPPLIES - DOES THE TRUCK HAVE A FIRE EXTINGUISHER?	Yes	HAVE THERE BEEN ANY INCIDENTS WHEN DELIVERIES HAVE BEEN INCORRECT?	No
TRUCK SUPPLIES - DOES THE TRUCK HAVE AN EMERGENCY CONTACT LIST?	-	HAVE THERE BEEN ANY INCIDENTS WHEN DELIVERY NOTES HAVE NOT BEEN SIGNED AND RETURNED TO THE OFFICE?	No
LIST ANY TRUCK SUPPLIES THAT NEED TO BE REPLENISHED?		DO ANY CPARS NEED TO BE RAISED ON THIS AUDIT?	No
		DID YOU IDENTIFY ANY RISKS OR OPPORTUNITIES (PDCA)?	

**SIGNATURES**

Eco Australia

E'Co Australia Pty Ltd (Eco Inspections)