# **Transport and Main Roads**

# Approved Inspection Station Consultation Road Show



Department of Transport and Main Roads

# Customer Service Safety and Regulation Division

Scott Notley - Manager (Operator Accreditation and Authorisation) Tracey Dreier - Principal Policy Advisor (Operator Accreditation and Authorisation) Senior Transport Inspector Michael Ross - Senior Policy Advisor (Vehicle Standards) Peter Twining - Senior Policy Advisor (Vehicle Standards)



## Our values, our diversity











Customers first Unleash potential

Be courageous Ideas into action Empower people



# Agenda

Vehicle Standards – Codes of practice – Vehicle Inspection Guidelines

Inspection Certificates On-line (ICO)

Approved Inspection Station (AIS) approval process

Mobile AIS

**AIS Audit process** 

Other issues/questions

# **Codes of Practice**

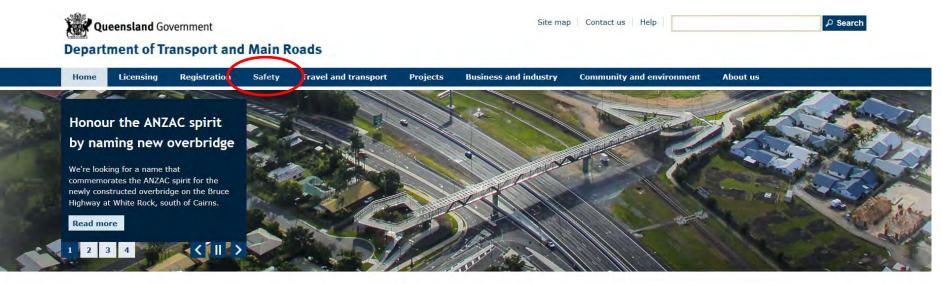
Vehicle Inspection Guideline

National Heavy Vehicle Inspection

# Where are the Vehicle Inspection Guidelines?

- All AIS Examiners must have access to the Vehicle
   Inspection Guidelines
- As the Vehicle Inspection Guidelines are updated from time to time it is vital to know where to find the latest version
- TMR has also developed a number of "Information Sheets" which are available on the TMR website

# Go to www.tmr.qld.gov.au



Search for e.g. How to get a	licence	₽ Search	I want to
			Login to my account
Licensing	Registration	Forms	Renew my driver licence
Find out how to renew or replace your licence	Registering vehicles, motorcycles and boats	F3520 Vehicle registration transfer application	Renew registration
Apply for a driver, marine or dangerous	Changing your registration details	F3000 Driver licence application / renewal	Pay a fine
goods licence	Transferring vehicle registration	F3518 Vehicle registration application	Manage my <i>go</i> card

## **Click on the Safety tab**



Home > Safety

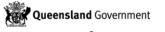
### Safety





More about vehicle standards and modifications

## **Click on Vehicle modifications**



₽ Search

### **Department of Transport and Main Roads**

Home	Licensing	Registration	Safety	Travel and transport	Projects	Business and industry	Community and environment	About us
			Hom	e > <u>Safety</u> > <u>Vehicle</u>	standards and n	nodifications > Vehicle modif	ications	
Vehicle modific	standards a ations	and	v	ehicle modifica	tions		Print 🔀 Email	
About ve	hicle standards	and modifications	0	wners sometimes modify	their vehicles t	o give them a distinctive appe		
Vehicle st	tandards		er	ngines), suspension, or to	add a long-rar	s, change the engine (alternat nge fuel tank. Others modify t		
Vehicle	modifications			ney are better suited to a second to be the second se		pose. rehicles need to follow the sta	ndards	
Loads an	d towing					ion of vehicles for use on our		
			Ir	n this section				
				Frequently asked questio Heavy vehicles	<u>ns</u>			
				<u>Eight Vehicles</u> Code of Practice - Vehicle	Inspection Gu	uidelines		
			TI	his page was: Usefu	Il Not	useful		

## **Click on Code of Practice–Vehicle Inspection Guideline**



### **Department of Transport and Main Roads**

Home Licensing Registration	Safety         Travel and transport         Projects         Business and industry         Community and environment         About us           Home         > Safety         > Vehicle standards and modifications         > Vehicle modifications         > Vehicle Inspection Guidelines
Vehicle modifications	Vehicle Inspection Guidelines
Frequently asked questions—vehicle standards and modifications	Print 🔀 Email
Heavy vehicles	The Vehicle Inspection Guidelines (VIGs) are used by approved inspection stations when inspecting motor vehicles for
Light vehicles	the purposes of issuing a certificate of inspection or safety certificate. The VIGs
Vehicle Inspection Guidelines	are also used by transport inspectors and police officers when determining if a vehicle is defective. The current versions of the VIGs that are used in Queensland are available below:
	Light vehicles
	Light vehicles, motorbikes and light trailers (PDF, 453 KB)     Vehicle Standards Instruction G21—Information for approved examiners and approved inspection stations
	Heavy vehicles
	The inspection manual for heavy vehicles over 4.5 t GVM is issued by the National Heavy Vehicle Regulator.
	View the latest version of the National Heavy Vehicle Inspection Manual.

## Click on Light vehicles, motorbikes and light trailers



₽ Search

### **Department of Transport and Main Roads**

Vehicle modifications	Vehicle Inspection Guidelines
Frequently asked questions—vehicle standards and modifications	
Heavy vehicles	The Vehicle Inspection Guidelines (VIGs) are used by approved inspection stations when inspecting motor vehicles for
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	Vehicle Standards Instruction G21—Information for approved examiners and approved inspection stations
	Heavy vehicles

## **Click on National Heavy Vehicle Inspection Manual**



₽ Search

### **Department of Transport and Main Roads**

Home Licensing Registration	Safety Travel and transport Projects Business and industry Community and environment About us
-	Home > Safety > Vehicle standards and modifications > Vehicle modifications > Vehicle Inspection Guidelines
Vehicle modifications	Vehicle Inspection Guidelines
Frequently asked questions—vehicle standards and modifications	Print 🚾 Email
Heavy vehicles	The Vehicle Inspection Guidelines (VIGs) are used by approved inspection stations when inspecting motor vehicles for
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## Click on Vehicle Standards Instruction G21 – Information for approved examiners and approved inspection stations



🔎 Search

### **Department of Transport and Main Roads**

Home Licensing Registration S	afety Travel and transport Projects	Business and industry Com	mmunity and environment	About us
	Home > Safety > Vehicle standards and	modifications > Vehicle standards	> Vehicle standards instructions	
Vehicle standards	Vehicle standards instru	stions		
Instructions			t 🔀 Email	
Australasian New Car Assessment Program	The vehicle standards instructions below stations, accredited persons, bus operator			
Forward collision avoidance technology	documents provide guidance and advice			
Used Car Safety Ratings	Please Note: For information about head for heavy vehicles, please refer to the $\underline{N}$	, , ,	rds guides	
Vehicle standards consultation	General			
Guidelines and type permits	Subject	Number		
Vehicle standards notifications	Fitting of visual display units in vehicles (May 2014)		<u>01 KB)</u>	
	Projecting loads (January 2014)	<u>G18.0 (PDF, 1</u>	<u>151 КВ)</u>	
	Minor Modifications (February 2016)	<u>G19.6 (PDF, 8</u>	<u>816 KB)</u>	
	Front fog lamps and daytime running la (May 2014)	mps <u>G20.0 (PDF, 2</u>	<u>216 KB)</u>	
<	Information sheets for Approved Examin (May 2014)	ners <u>G21.0 (PDF, 2</u>	2.76 MB)	
	Fitting of non-compliant fifth wheel coup (April 2014)	Dlings <u>G22.0 (PDF, 2</u>	<u>271 KB)</u>	

## **Click on Information sheets for Approved Examiners**

# **Example of an Information Sheet**

## INFORMATION SHEET No. 5 MISSING COMPLIANCE PLATES

For the purposes of registration, all motor vehicles originally manufactured to comply with the Australian Design Rules (ADRs) on or after 1 January 1972 and motorcycles constructed after 1 July 1975 would have been fitted with a compliance plate. Vehicles built prior to this date must comply with the *Transport Operations* (*Road Use Management – Vehicle Standards and Safety*) Regulation 2010.

Vehicles assembled for the Australian market (locally built and/or imported vehicles manufactured to comply with the ADRs. e.g. Holden, Ford, Mazda, Suzuki, Mercedes Benz, BMW etc). If inspecting a motor vehicle or motorcycle manufactured after these dates (not including other individually imported vehicles) which does not have a compliance plate fitted, the proprietor/nominee should:

• ask for proof that the vehicle was previously registered in Queensland, i.e. current registration certificate or copy of previous registration certificate;

### OR

• if an interstate registration, proof that the vehicle was previously registered in another state or territory. (Note: if the vehicle has been modified, follow procedures outlined in the Modification Section of the Vehicle Inspection Guidelines);

#### OR

• advise the owner that it **may** be possible to obtain a letter of compliance from the vehicle manufacturer confirming the vehicle was manufactured for the Australian market and met all applicable ADRs at the time of manufacture.

Where the owner of the vehicle is unable to provide any documentation, he/she should be advised to obtain a modification plate and certificate of modification issued by an Approved Person. Where applicable, the Department of Transport and Main Roads will consider issuing a permit exempting the vehicle from the need to fit a compliance plate.

In most instances, vehicles (except motorcycles) built prior to 1 January 1972 will be fitted with a manufacturer's identification plate.

# **Changes to the Code of Practice**

### AIS scheme changes and updates

When changes are made to the AIS scheme, it is important that industry and the general public are made aware of these changes. Information about any changes and updates is available in <u>Information sheet 16: Important changes and updates to the AIS scheme (PDF, 115 KB)</u>. It is recommended that all AIS approval holders, nominees and approved examiners check this information sheet regularly.

It is also recommended that you regularly check the <u>vehicle standards web page</u> to ensure that you keep up to date with changes to vehicle standards.

## AIS scheme information sheets

The following information sheets provide information about the AIS scheme and how you can make an application to become an AIS, a nominee or approved examiner and other applications you may need to make during your accreditation.

Information sheet 1 Introduction to the AIS scheme (PDF, 140 KB)

Information sheet 2 Inspection area and equipment requirements (PDF, 61 KB)

Information sheet 3 When an AIS approval holder is required to have a nominee (PDF, 187 KB)

Information sheet 4 Making a new AIS application (PDF, 146 KB)

Information sheet 5 Making changes to your AIS approval (PDF, 80 KB)

Information sheet 6 Making changes to AIS business structure (PDF, 195 KB)

# Inspection Certificates Online (ICO)

# What is ICO?

- An online system that allows approved inspection stations (AIS) to electronically issue inspection certificates and automatically lodge them with TMR
- Web portal and mobile app
- Alternative to the current paper-based system
- Can be used for:
  - Safety Certificates
  - Certificates of Inspection
  - Defect Notice Inspections (stage 2)

## Access to ICO

- Approval holders and approved examiners must individually enrol in ICO and each user has a unique login
- A users functionality in ICO is governed by their relationship with each individual AIS as reflected in the department's records

## **QLD ICO Terms and Conditions**

1. Supertext operates an agency for text services available through the internet. The text services are not only rendered by Supertext itself, but also by independent certified professionals (professional translators, copywriters, editors and proofreaders) contracted by Supertext. However, the contractual relationships exist in all cases solely with Supertext and not directly with the respective specialist. 2. Supertext provides its services exclusively on the basis of these T&C; the T&C are considered as accepted with any placement of order with Supertext. Any conditions of the client differing therefrom are hereby expressly waived. 3. Supertext reserves the right to change or amend these T&C at any time. 4. Additional agreements, confirmations, other agreements as well as changes and additions to this contract require the written form to become effective.

2

Conclusion of the Contract 1. On the website, Supertext generates a quote on the basis of the information provided by the client. 2.

	I accept the Te	rms and Condit	ions
Email:	your@email		
Password:	放放放放放放放		
		LOGIN	
	▶ Enrol		Forgot Password?

Ξ

# What does ICO do?

ICO will:

- verify the credentials and currency of the AIS approval and approved examiner accreditation
- automatically add the date and time the certificate was created
- create assigned and unassigned inspection certificates
- store inspection records for the AIS

# What does ICO do?

AIS approval holders can:

- manage their AIS records and approved examiners
- approve vehicle inspections electronically
- issue inspection certificates to customers via email or as a printed PDF
- automatically lodge inspection certificates online with the department
- access various standard reports for their AIS

# What does ICO do?

Approved examiners can:

- verify the vehicle against the department's records
- complete an electronic inspection checklist for the relevant vehicle category
- select the appropriate fail reasons directly from the vehicle inspection guidelines
- attach photos or files to the inspection record
- access the vehicle inspection guidelines and other AIS documentation through the online Library

Queensland Government			? Help	🤇 Contact Us	👗 Manage Profile 🕞 Log-ou
Home	Home				
A Vehicle Inspection	Welcome   John Smith from	n John Smith Inspections	Change AIS? <u>Click Here</u>		NEW VEHICLE INSPECTION
Vehicle Inspections Records		n pending Approval			
	Inspection Number	Vehicle Identification	Inspection Date	Examiner	Action
	LV-10000108-8	964JMC	Sep 1, 2016	John Smith	Approve
AIS Reporting	Final Vehicle Insp	ections assigned to y	ou		
-	Sea	arch			c
Library	Inspection Number	Vehicle Identification	Due by		Action
	HV-30000066-8		Aug 20.2016		Finalise
	Saved Vehicle Ins	pections			
	Sea	arch			c
	Inspection Number	Vehicle Identification	Saved on		Action
	LV-30000074-5		Aug 15, 2016		Resume

## Inspection Record

Vehicle Verification			
Complete the details below to	ecord the inspection. <b>*</b> Indicates mandat	tory fields.	
VIN Number *	JDAG1005000666563		0
		OR	
Registration Plate Number *			
	AND		
	7440		
Chassis Number *			
	VERIFY		
	Vahiela varification success		
	Vehicle verification success		
Registration Plate Number:	Vehicle details have been ve		
Vehicle Make:	Vehicle details have been ve 957BOL DAIHATSU		
Vehicle Make: Vehicle Model:	Vehicle details have been ve 957BOL DAIHATSU CHARADE		
Vehicle Make: Vehicle Model: Vehicle Body Shape:	Vehicle details have been ve 957BOL DAIHATSU CHARADE SEDAN		
Vehicle Make: Vehicle Model: Vehicle Body Shape: VIN/Chassis Number:	Vehicle details have been ve 957BOL DAIHATSU CHARADE SEDAN JDAG1005000666563		
Vehicle Make: Vehicle Model: Vehicle Body Shape:	Vehicle details have been ve 957BOL DAIHATSU CHARADE SEDAN		•
Vehicle Make: Vehicle Model: Vehicle Body Shape: VIN/Chassis Number:	Vehicle details have been ve 957BOL DAIHATSU CHARADE SEDAN JDAG1005000666563		*
Vehicle Make: Vehicle Model: Vehicle Body Shape: VIN/Chassis Number: Inspection Type: Does the above information match the VIN/Chassis	Vehicle details have been ve 957BOL DAIHATSU CHARADE SEDAN JDAG100S000666563 Light Vehicle		
Vehicle Make: Vehicle Model: Vehicle Body Shape: VIN/Chassis Number: Inspection Type: Does the above information	Vehicle details have been ve 957BOL DAIHATSU CHARADE SEDAN JDAG100S000666563 Light Vehicle YES NO	erified.	
Vehicle Make: Vehicle Model: Vehicle Body Shape: VIN/Chassis Number: Inspection Type: Does the above information match the VIN/Chassis	Vehicle details have been ve 957BOL DAIHATSU CHARADE SEDAN JDAG100S000666563 Light Vehicle YES NO Vehicle details are validate	erified.	T Certificate and will be lodged with

## **Customer and Vehicle Details**

To complete the inspection results, please check and enter the required details below. \* Indicates mandatory fields.

Inspection	JUNHAR
TIGDECTION	vonuer

## LV-30000087-7

Customer's email address : (preferable)	mark.brown@gmail.com		
Additional email address:	email address		
	Add more customer details Registration Details		
Registration Plate Number:	123abc		
Registration Plate State:	Queensland	•	
Vehicle Make: *	Holden		
Vehicle Model:	Commordore		
Vehicle Body Shape: *	Sedan		
VIN Number:	F1F5D1F2D562G4H5R		
Inspection Type: *	Light Vehicle	•	
Chassis Number:	F1FSD1F2		
Series:	VN		
Badge:	Bellina		

	Vehicle Details	
Cylinders / Rotors: *	6	÷
Fuel Type: *	Petrol	
Number of doors (incl.hatch): *	4	
Engine Number: *	7F2E5J1K	
Compliance Type: *	Compliance Plate Import Plate Other (provide D	etails)
Date on Plate: *	4 1987	
Vehicle Colour: *	Green	
Seating Capacity: *	5	
Steering Position : *	Left Center Right	
Tare:		Kg
GVM:	2500	Kg
Save	CONTINUE	

## Vehicle Inspection

	Customer and Vehicle Cretails Confirmation	lingue chan Hecord
Inspection details	- First Inspection	Inspection Number
To complete the inspection fields.	n results, please check and enter the required details below. <b>*</b> Indicates mandatory	LV-30000087-7
Fail Reasons	Seats & Restraints	Attach Photo
	Lamps (lights) & Electrical Components	Choose file No fsen
	Windscreens & Glazing	
	Body, Chassis and Frame	ADD PHOTO
	Tow Couplings	By uploading photos, you accept the terms and conditions.
	Steering & Suspension	
	Wheels & Tyres	
	Brakes	
	Engine, Driveline and Emissions	
	Vehicle Safety Features	
	Identification	
	Modifications	

### Seats & Restraints

Lamps (lights) & Electrical Components

0

0



Windscreen & Glazing (windows)

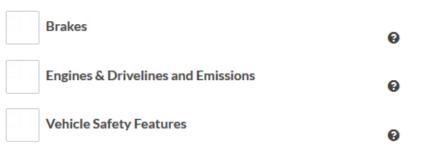
## ▼ Windscreen and Glazing Repairs Rule 2.2

a) Windscreens are not repaired in accordance with the relevant Australian Standards
c) Windscreen repair is not performed in accordance with the manufacturer's instructions



## ▼ Tyres Rule 6.3

c) All tyres fitted to rims on the same axle are not of the same case construction (Steel radials, textile radials or conventional crossply)



AIS Consultation Roadshow | Oct/Nov 2016

	Park Brake Test		
	Service Brake Test *	Peak:	65%
		Distance:	9m
		Average:	
	Details of other items reje	octod during vohiclo incho	
		ected during venicle inspe	ction
Inspection Result: *	PASS FAIL/NOW PASS	FAIL FIRST INSPECTION	ction
Inspection Result: * Inspection comments:		FAIL FIRST INSPECTION	
Inspection	PASS FAIL/NOW PASS	FAIL FIRST INSPECTION	

#### **Examiner Details**

Inspection Number

Examiner of this InspectionJohn SmithAccreditation Number93587AIS NameJohn Smith Inspections21 Main StreetUrbanville Qld 4000AIS Numbe20487

### Customer and Vehicle Details Change

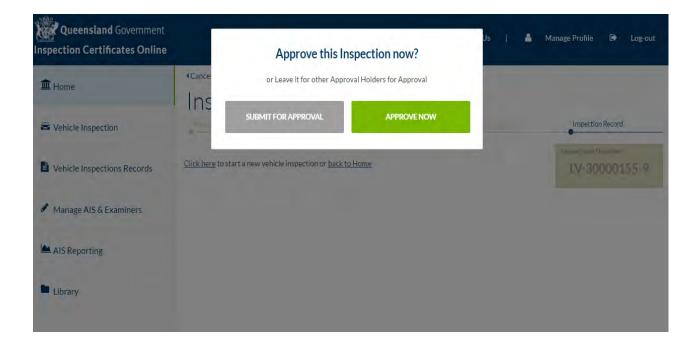
Email Address:	mark.brown@gmail.com
<b>Registration Plate Number:</b>	123abc
Registration State:	Queensland
Vehicle Make:	Holden
Vehicle Model:	Commordore
Vehicle Body Shape:	Sedan
Series:	VN
Badge:	Bellina
Inspection Type:	Light Vehicle
VIN/Chassis Number:	F1F5D1F2D562G4H5R
Cylinders/Rotors:	6
Fuel type:	Petrol
Number of Doors (incl. hatch):	4
Engine Number:	7F2E5J1K
Compliance Type:	Compliance Plate
Compliance Date:	4/1987
Vehicle Colour:	Green
Seating Capacity:	5
GVM:	2500 Kg

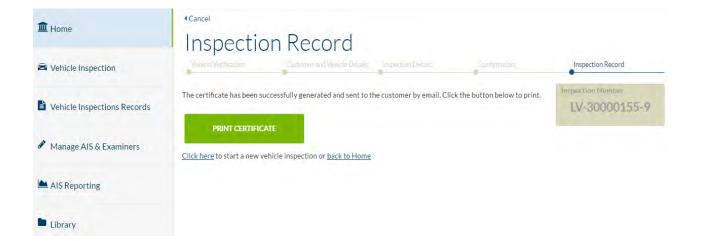
### Inspection Details + Change

Inspection comments:	Vehicle may need new tyres soon.
Odometer Reading for Vehicle being Inspected:	24876
Overall Inspection Result:	O PASSED FIRST INSPECTION
Service Brake Test:	Peak - 65% Distance - 9m
Fail Details:	

Save

CONFIRM



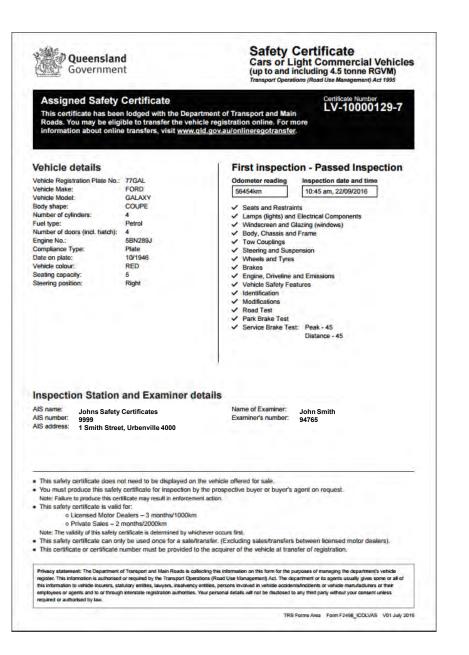


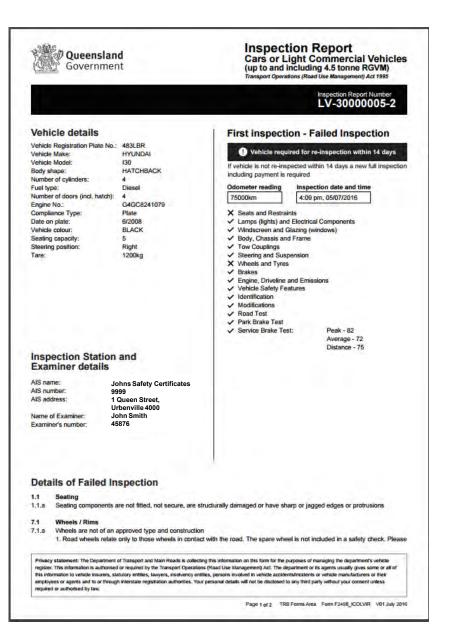
## Vehicle Inspection Records

To find an Inspection Result Record, Certificate of Inspection or Safety Certificate, please input at least one of the search parameters

## All Inspections Advanced Search

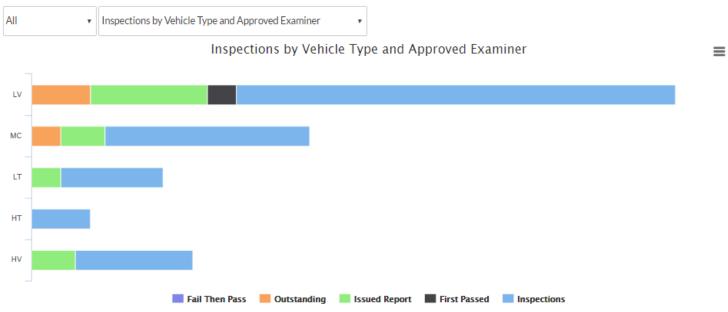
Show 6 • entries			Search				Q	
Inspection No.	Plate No.	Inspection Date	Result	Examiner	Status	Action	Print/Email	
HT-10000056-0	025UBG	Jun 13, 2016	APPROVED_FIRST	John Smith	CLOSED		COI	
HV-10000058-2	225KFW	Jun 13, 2016	APPROVED_FIRST	John Smith	CLOSED		COI	
HV-10000062-6	162VQR	Jun 13, 2016	APPROVED_FIRST	John Smith	CLOSED		COI	
HV-10000063-7	030VMC	Jun 13, 2016	APPROVED_FIRST	John Smith	CLOSED		COI	
HV-10000078-0	017EYA	Jun 13, 2016	SFAIL_FIRST	John Smith	DUE IN 13 DAYS	REVIEW +	Report	
LT-10000059-3	005QNK	Jun 13, 2016	APPROVED_FIRST	John Smith	CLOSED		SC	
LT-10000079-1	169QYI	Jun 13, 2016	SFAIL_FIRST	John Smith	DUE IN 13 DAYS	REVIEW +	Report	
LT-10000080-2	BT0611	Jun 13, 2016	⊗ FAIL_FIRST	John Smith	DUE IN 13 DAYS	REVIEW +	Report	





## AIS Reporting

#### This is the AIS Reporting page



Highcharts.com

Vehicle Type	No. of Inspections	No. Passed (First Inspection)	No. Inspection Reports Issued	No. Inspections Outstanding	No. Fail/ Th
LV	30	2	8	4	0
John Smith	5	0	1	0	0
Bob Brown	25	2	7	4	0
MC	14	0	3	2	0
John Smith	5	0	1	0	0
Bob Brown	9	0	2	2	0

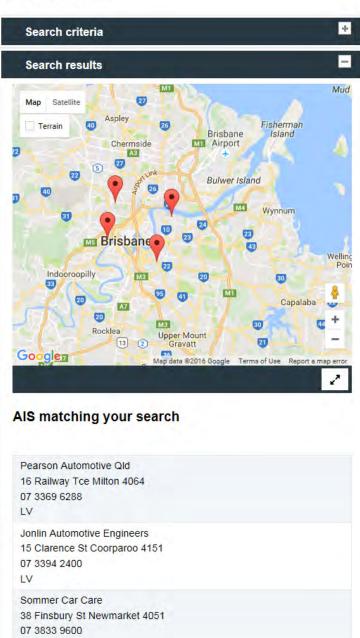
## Find an AIS

## Find AIS details

Search criteria	
* Location	
Enter your suburb or postcode	
* Radius	
5 kms 👻	
* Inspection type	
Light Motor Vehicle	
Mobile inspection service?	
Online inspection certificates (ICO)?	
Search <u>Cancel</u>	
Light vehicle (LV) – cars or light commercial vehicles up to and including 4.5t GVM	
Light trailer (LT) – caravans and trailers over .75t ATM up to and including 3.5t ATM	
Heavy vehicle (HV) – vehicles over 4.5t up to and including 16t GVM	
Heavy trailer (HT) – caravans and trailers over 3.5t ATM up to and including 10t ATM	
Motorbike (MC) – motorbikes, trikes and mopeds	

### **Find AIS details**

LV



# **AIS** approval process

# Changes made in 2014

- Removal of exams for AIS proprietors/nominees and approved examiners
- Confirmation audit to be conducted within 6 months of approval
- No inspection of the AIS fixed site until confirmation audit
- Removal of driver licence confirmation for approved examiner applicants
- Multiple minor changes including amendments to the Business Rules to remove duplication
- Adoption of the National Heavy Vehicle Inspection Manual
- Applications lodged electronically via email rather than through Compliance

# **Issues/considerations**

- See Questionnaire
- Are entry level requirements too low/high?
- Should TMR reintroduce some form of exam or should we look at a training course which might be delivered through an Registered Training Organisation?
- Site inspections, are they necessary before approval?
- Should TMR mandate the size of a fixed inspection area based on the category of vehicle an AIS is approved to inspect?
- Should TMR ensure an approved examiner applicant holds a manual licence of the appropriate class before approval?
- Equipment requirements is certain equipment required to conduct a thorough inspection?
- Inspection Certificates Online should it be mandatory for all AIS?

## Mobile AIS

## **Current situation**

#### Transport Operations (Road Uses Management – Accreditation and Other Provisions) Regulations 2015 (the Accreditation Regulation)

#### AIS approval means an approval—

to operate:

- a particular *premises* as a **fixed AIS**; or
- a particular premises as a **fixed AIS** and a particular vehicle as a **mobile AIS**
- to inspect particular vehicles at the AIS.

**AIS** means an approved inspection station that is either a fixed AIS or a mobile AIS.

#### **Fixed AIS**

means a premises for which an AIS approval is current.

*Mobile AIS* means a vehicle for which an AIS approval is current.

A proprietor of an AIS must ensure an AE is available to inspect vehicles at the AIS during its normal business hours unless the proprietor has a reasonable excuse.

Mobile AIS provisions were introduced through legislation in 1999 to allow vehicle owners, heavy vehicle operators and primary producers, in rural areas, to obtain an inspection certificate without lengthy delays or extensive travelling to their nearest AIS.

# **Business Rules**

- Schedule 2 of the Accreditation Regulation provides that the holder of an AIS approval must not contravene the Business Rules for Approved Inspection Stations (the business rules)
- The business rules provide the administrative requirements for the operation of an AIS. The AIS approval holder must comply with these requirements as a condition of their approval
- Section 1 of the business rules states the AIS requirements.
- The approval holder must ensure:
  - the fixed AIS must comply with all local, state and commonwealth government requirements and regulations applicable to the operation of a fixed AIS, including, for example, conducting vehicle inspections at the site (*example - obtain any necessary local* government approvals)

# **Issues/considerations**

- Can a mobile AIS meet the requirements of the department and NHVR in terms of safety inspections?
- See Questionnaire
- Council approvals link between fixed/mobile
- Concerns about a mobile AIS being able to do a thorough inspection
- Should standalone mobiles be permitted or do you support the existing legislation? If so, what changes could be made to ensure industry complied with the intent of the legislation.
- What else might the department consider to mitigate the risks associated with AIS both fixed and mobile?
- Is ICO part of the solution?

### **AIS Audit process**

# **AIS Compliance checks (Audits)**

### What are AIS compliance checks

AIS Compliance Checks are conducted by Transport Inspectors to assess compliance with the conditions of an AIS approval notice and the performance of approved examiners and nominees. If an AIS has a mobile AIS, or multiple mobile AIS listed on their approval notice, all mobile AIS should be present at the AIS premises during the check.

During the Compliance Check Transport Inspectors may require a proprietor, nominee or an approved examiner to demonstrate:

- How to access current legislation, business rules, Light Vehicle Inspection Guidelines and Heavy Vehicle Inspection Manual (where applicable)
- The proper operation of equipment that is being used as part of a thorough vehicle inspection.

Evidence gathered during a Compliance Check may include hard copy or electronic records. Enough evidence should be gathered that allows the auditor to evaluate AIS performance against benchmarks.

# **AIS Compliance checks**

### **Types of Compliance Checks**

There are three types of compliance checks Transport Inspectors carry out:

- **Confirmation** These are conducted within 6 months of approval to make sure the AIS is operating as per requirements
- **Complaint** These are conducted when complaints are received from members of the public
- **Triggered** These are conducted on a random sample of AIS.

# **Compliance Checklist**

- 4/k.0/1016

#### Approved Inspection Station (AIS) Compliance Checklist

Compliance check date:       RUM/IS audit number;         AIS Representative;       Role:         Primary Auditor:       Role:         Compliance Check Result:       Pass       Fail       CA Issued:       Yes       No         The following sources of evidence have been identified to assist in verifying compliance with the conditions of methods of obtaining valid evidence may be used.       No         1       Interviews with the Approval Holder and Approved Examiner/s.       Observations/Photographs       • Approved examiner (A         3       Documents and records including, but not limited to:       • Approved examiner (A       • Transport Operations         • Code of Practice – Vehicle Inspection Guidelines (COP-VIG)       • Approved examiner (A       • Transport Operations         • Information bulletins provided by the Department of Transport and Main Roads (the department)       • Safety Certificate/Certification of Inspection Books       • National Heavy Vehicle	CIP audit number:			
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AIS Representative:       Role:         Primary Auditor:       Role:         State       Fail       CA Issued: Yes       No         Compliance Check Result:       Pass       Fail       CA Issued: Yes       No         The following sources of evidence have been identified to assist in verifying compliance with the conditions or methods of obtaining valid evidence may be used.       No         1.       Interviews with the Approval Holder and Approved Examiner/s.       Cobservations/Photographs       Approved Inspection Station (BRAIS – V3.0)       • Approved examiner (A         0.       Code of Practice – Vehicle Inspection Station (BRAIS – V3.0)       • Approved examiner (A       • Transport Operations Regulation 2010 (VSS)       • Approved practice and the avy Vehicle Inspection Manual (COP-NHVIM)       • Information bulletins provided by the Department of Transport and Main Roads (the department)       • Safety Certificate/Certification of Inspection Books       • National Heavy Vehicle	Confirmation			
Primary Auditor:       S         Compliance Check Result:       Pass       Fail       CA Issued:       Yes       No         The following sources of evidence have been identified to assist in verifying compliance with the conditions of methods of obtaining valid evidence may be used.       No         1.       Interviews with the Approval Holder and Approved Examiner/s.       Observations/Photographs       Proved examiner/s.         2.       Observations/Photographs       Observations/Photographs       Proved examiner (A         3.       Documents and records including, but not limited to:       • Approved examiner (A         • Code of Practice – Vehicle Inspection Station (BRAIS – V3.0)       • Approved examiner (A         • Code of Practice – Vehicle Inspection Guidelines (COP-VIG)       • Approved examiner (A         • Transport Operations       Regulation 2015 (AAC)         • Information bulletins provided by the Department of Transport and Main Roads (the department)       • Transport Operations         • Safety Certificate/Certification of Inspection Books       • National Heavy Vehicle	per: DMS Number:			
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<ul> <li>methods of obtaining valid evidence may be used.</li> <li>Interviews with the Approval Holder and Approved Examiner/s.</li> <li>Observations/Photographs</li> <li>Documents and records including, but not limited to: <ul> <li>Business Rules for Approved Inspection Station (BRAIS – V3.0)</li> <li>Code of Practice – Vehicle Inspection Guidelines (COP-VIG)</li> <li>Code of Practice – National Heavy Vehicle Inspection Manual (COP-NHVIM)</li> <li>Information bulletins provided by the Department of Transport and Main Roads (the department)</li> <li>Safety Certificate/Certification of Inspection Books</li> </ul> </li> </ul>	PIN Issued: Yes	No		
<ul> <li>Code of Practice – Vehicle Inspection Guidellnes (COP-VIG)</li> <li>Code of Practice – National Heavy Vehicle Inspection Manual (COP-NHVIM)</li> <li>Information bulletins provided by the Department of Transport and Main Roads (the department)</li> <li>Safety Certificate/Certification of Inspection Books</li> <li>Transport Operations Regulation 2010 (VSS)</li> <li>Transport Operations Regulation 2010 (VSS)</li> </ul>				
Safety Certificate/Certification of Inspection Books     National Heavy Vehic	<ul> <li>Transport Operations (Road Use Management – Accreditation &amp; Other Provision Regulation 2015 (AAOP)</li> </ul>			
AlS Approval notice     Conditions of approva	National Heavy Vehicle Law     Conditions of approval			
Compliance Code Legend         Nil         Nil         Not assessed           NA =         Not applicable         Nil         Not assessed         V         Indicates compliance           NC =         Non-compliance requiring rectification within 14 working days         V         = Indicates compliance	feed with the colourant standard			

# **Corrective Action**

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	Corrective	Action		
AIS name/number:		AIS location:		
Compliance Check Date:		CIP audit number:		
Type of Compliance Check		Complaint		

On: <u>1 120</u> Authorised Officer \_\_\_\_\_\_of Transport and Main Roads conducted an audit to monitor compliance with the conditions of approval to operate an Approved Inspection Station (AIS).

The audit demonstrated a level of non-compliance with these requirements.

The Approval Holder must provide the department with evidence the identified non-compliance has been rectified to prevent reoccurrence and have those actions approved by the department.

Should you fail to comply with these requirements, you may be in breach of your conditions of approval.

Conditions of Approval including:		Compliance Code	CA No.	CA close out date
AIS Signage				
Mobile AIS Unit			1	
Inspection Area				I
Equipment				ş
Document Keeping				
Approval Holder Responsibilities				
Multi Listing			A	1
NA = Not applicable	V = Indicate	s compliance verified with	the relevan	it standard
Nil = Not assessed CA = Corrective Action	NC = Non-co	mpliance requiring rectifica	ation	

### **Other Issues!**

## **Contact Details**

Operator Accreditation and Authorisation Email: ais@tmr.qld.gov.au Phone: 07 3066 2883

Vehicle Standards Email: vehiclestandards@tmr.qld.gov.au Phone: 07 3114 5844

Compliance contacts for the five regions Email: aisinfo.seqsouth@tmr.qld.gov.au aisinfo.seqnorth@tmr.qld.gov.au aisinfo.northern@tmr.qld.gov.au aisinfo.central@tmr.qld.gov.au aisinfo.southern@tmr.qld.gov.au

# Thank you