

QUARTERLY COMPLIANCE REPORT – MAINTENANCE

For the TWELVE MONTH PERIOD ENDING:				31/ 12 /2025															
		No. Of Vehicles		Daily Checks		Truck Services								Trailer Services				Fault Reports	
Review Date		Trucks	Trailers	Done	Missed	Done				Missed				Done		Missed		Open	Closed
FROM 1 / 01/ 25		16	13	255	0	A	B	C	D	A	B	C	D	A	D	A	D	6	1
TO 30/03/25								3						6					
Comments:														Signed:					
Review Date		Trucks	Trailers	Done	Missed	Done				Missed				Done		Missed		Open	Closed
FROM 1/04/25		17	13	311	0	A	B	C	D	A	B	C	D	A	D	A	D	10	0
TO 30 / 6 /25								3						5					
Comments:														Signed:					
Review Date		Trucks	Trailers	Done	Missed	Done				Missed				Done		Missed		Open	Closed
FROM 01/07/25		14	13	407	0	A	B	C	D	A	B	C	D	A	D	A	D	5	6
TO 30/09/25						1	2	4						2					
Comments:														Signed:					
Review Date		Trucks	Trailers	Done	Missed	Done				Missed				Done		Missed		Open	Closed
FROM 01/10/25						A	B	C	D	A	B	C	D	A	D	A	D		
TO 31/12/25																			
Comments:														Signed:					

ONCE 4 QUARTERLY COMPLIANCE REPORTS ARE COMPLETE YOU SHOULD CONDUCT AN ANNUAL INTERNAL REVIEW