IOR INTEGRATED MANAGEMENT SYSTEM EXTERNAL MECHANIC STATEMENT



This statement confirms representatives from the company named below have reviewed and have a clear understanding of the work requirements outlined on IOR's job cards and service schedule. By signing this statement the company representative named below confirms:

- 1. they have received and understand IOR's service schedule and service/repair job cards
- 2. all personnel performing services and/or repairs will be competent and qualified to carry out the required work to maintain our fleet to manufacturer standards as required under IOR's NHVAS maintenance and mass accreditation.
- 3. they will ensure accurately completed and signed copies of service or repair job cards will immediately be provided to both the IOR representative liaising directly with your company and IOR's Compliance team (via compliance@ior.com.au)
- 4. When repairing a fault with one of IOR's vehicles, the copy of the corresponding IOR fault report must also be signed off by the completing mechanic, including their name, business name and date.

Should for any reason the company stated above no longer be able to carry out the required work within the above guidelines they will notify the IOR Compliance team immediately.

Name of Company Maintaining IOR Vehicles / Trailers	
Name of Company Representative	Position in the Company
Signature of Company Representative	

Document No	Prepared by	Approved by	Approved Date	Version	Page No.
IOR-TPT-FRM-23	Compliance Team	John Fraser (Head of Transport)	28-OCT-2020	2.0	1 of 1
Printed or downloaded documents are uncontrolled unless specified otherwise					