|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name of Inspector:** |  | **Organisation:** |  | **Inspector Signature:** |  |
| **Technical Expert Name:** |  | **Technical Expert Signature:** |  | **Date:** |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Category** | **Sub category** | **Vehicle Inspection** | | **Process verification Inspection** | | | **Technical Expert Review** | |
| **Inspector**  *(Refer to Note 1)* | **TE Review**  Agree / Disagree  Y/N | **Inspector**  *(Refer to Note 1)* | | **TE Review**  Agree / Disagree  Y/N | Witness / Interview  W/I | **Comments** |
| **Quarantine pre-inspection of used vehicle and vehicle parts in accordance with in-house procedures:**   |  |  | | --- | --- | | (Name procedure) |  | | | | | | | | | |
|  | Cars |  |  | |  |  |  |  |
| Buses |  |  | |  |  |  |  |
| Motorbikes |  |  | |  |  |  |  |
| Trucks |  |  | |  |  |  |  |
| Car parts as cargo inside inspected vehicles |  |  | |  |  |  |  |
| Tyres on rims as cargo inside inspected vehicles |  |  | |  |  |  |  |
| **Vehicle appraisal inspection for all vehicle classes in accordance with in-house procedures:**   |  |  | | --- | --- | | (Name procedure) |  | | | | | | | | | |
|  | |  |  | |  |  |  |  |
| **Odometer integrity inspections for all vehicle classes in accordance with in-house procedures:**   |  |  | | --- | --- | | (Name procedure) |  | | | | | | | | | |
|  | Verification by document/database review |  |  | |  |  |  |  |
| Physical inspection |  |  | |  |  |  |  |
| **Non invasive structural damage/deterioration inspections for all vehicle classes in accordance with in-house procedures:**   |  |  | | --- | --- | | (Name procedure) |  | | | | | | | | | |
|  | |  |  | |  |  |  |  |
| **Verification of authenticity of vehicle export certification in accordance with in-house procedures:**   |  |  | | --- | --- | | (Name procedure) |  | | | | | | | | | |
|  | |  |  | |  |  |  |  |

**Please complete shaded sections only and submit to IANZ**

**Note 1: Competence Model inspectors:** indicate which categories the inspector has been authorised for, either as a trainee (T), inspector (I) or a signatory (S)

**Signatory Model signatories:** indicate if this is an initial assessment (IA) or a re-assessment (R) for each of the relevant categories