



SITE AUDIT REPORT

CLIENT / SITE

ANONYMISED

ADDRESS

ANONYMISED

VISIT DATE

ANONYMISED

ENGINEER

ANONYMISED

VISIT TYPE

MAINTENANCE

REPAIR

REPLACE



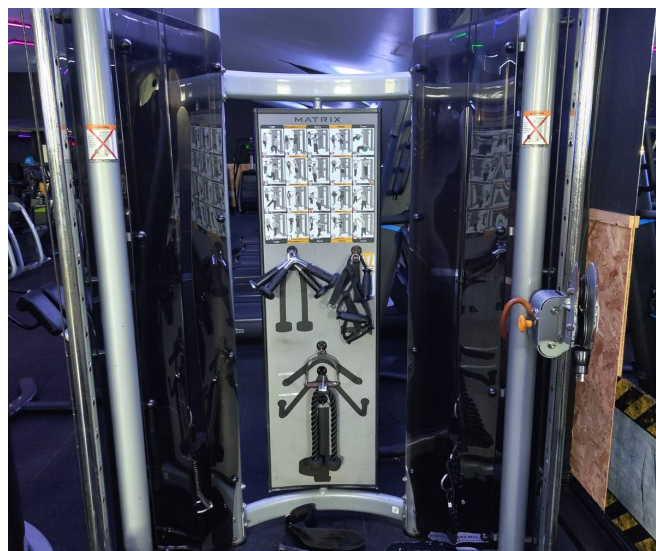
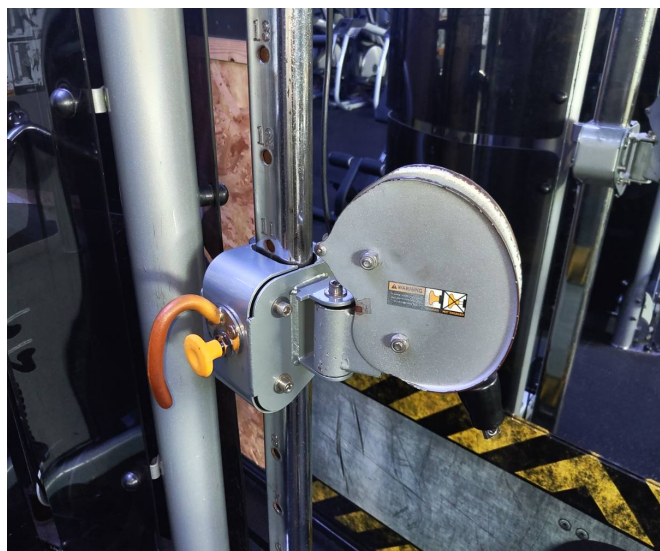


1. DUAL PULLEY MATRIX MACHINE

REPLACE

ROUTINE

CONDITION FOUND	Broken slider
WORK REQUIRED	Slider replacement
PARTS NEEDED	New Matrix slider (received)
NOTES	New slider installed



2. DUAL PULLEY MATRIX MACHINE 2

REPAIR

ROUTINE

CONDITION FOUND	Cable came loose
WORK REQUIRED	Cable refitting
NOTES	Cable reinstalled. No additional cable used.





3. 8 MAN STATION

REPLACE

ROUTINE

CONDITION FOUND	Pop pin was missing from the machine. A normal selector pin was used in the meantime.
PARTS NEEDED	Pop pin
NOTES	Pop pin installed

