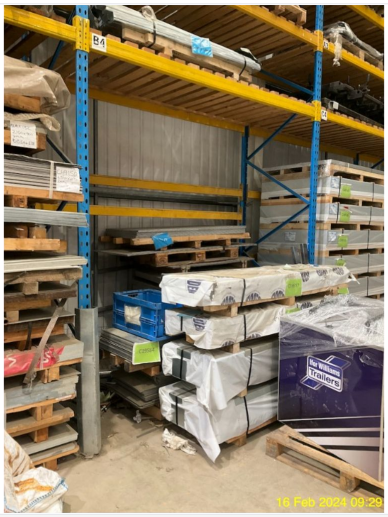
Racking Inspection

SITE NAME	DATE OF INSPECTION	INSPECTOR
Manchester facility	16/02/2024	Mike Jackson

REFERENCE NUMBER	AREA
12345	South West

Ref	Location	Product	Fault Type	Recommendations	Risk Factor
1	Warehouse TL2	Aisle 1			Green
2	Run RA		No load notices fitted	Replace	Red
3	Run RA		Bottom two beam levels removed excessive height to first beam level. Unauthorised adjustment	Verify for weight loading	Amber
4	Run RA		Rear beams left in impact damage from pallets at floor level	Remove frame load	Amber
5	RAA-RAB		Damaged diagonal brace L8	Monitor	Green
6	Run RA		The frame protectors have some fixings missing and show signs of damage	Replace	Amber
7	RAB- RAC		Damaged horizontal brace L8	Replace	Red
8	RAB- RAC		Damaged horizontal brace L4	Replace	Amber
9	RAB- RAC		Dislodged beam L6	Refit	Amber
10	RAC-RAD		Damaged horizontal brace L5	Replace	Red
11	RAD-R		Horizontal brace L1 - repaint	Repaint	Green
12	RAF-RAG		Damaged front upright	Monitor	Green
13	RAG-RAH		Frame in wrong direction to OEM specification	Maintenance to align	Amber
14	RAG-RAH		Damaged front upright	Replace	Amber
15	Run RB		No load notice in place	Fit new signage	Amber
16	RBA-L		Damaged front upright	Replace	Red

Ref	Location	Product	Fault Type	Recommendations	Risk Factor
17	RBA-RBB		Damaged front upright	Replace	Red
18	RBA-RBB		Damaged horizontal brace L1	Replace	Amber
19	Run RB		Frame in wrong orientation to OEM specifications - location aisle 7	Instruct maintenance	Red
20	RBB-RBC		Damaged diagonal brace L4	Replace	Amber
21	RBG-RBH		Damaged diagonal brace L4	Monitor	Green
22	RBH-RBJ		Damaged front upright	Replace	Red
23	RBH-RBJ		Damaged diagonal brace L3	Replace	Red
24	RBF-RBG		Damaged front upright	Replace	Amber
25	RBJ		Damaged rear / mid beam L3	Realign	Amber
26	RBJ-RBK		Twisted front base	Realign	Amber
27	RBK-R		Twisted side base stand	Realign	Amber
28	RBK-R		Minor damage to rear of front upright	Reverse	Amber
29	Run RB		Excessive height to first beam level 2	Load notice	Amber
30	Run RB		SEMA clearances compromised	Report to FLT and the maintenance team	Red
31	Run RB		No rack-end or pallet protectors fitted	Replace	Red
32	RIN RC		Load notice fitted not correct size dimensional data missing	Replace	Amber
33	RCA-RCB		Damaged horizontal brace L1	Replace	Red
34	RCA-RCB		Nut and bolt used as beam lock L1	Replace	Amber
35	RCA-RCB		Frame protector loose	Retighten	Amber
36	RCB-R	Sperrin	Damaged front upright	Replace	Red
37	RDA	Sperrin	Damaged front beam L2	Replace	Amber



REF: 3



REF: 12



REF: 25



REF: 29



REF: 32



REF: 37

Type in or use the microphone to record any recommendations.

Customer

Name: HSM Logistics
Date: 06/10/2026



Inspector

Name: Mike Smith
Date: 06/10/2026

