

FORM 67*[Refer rule 184(7)]***FORM FOR AUDIT AND ASSESSMENT REPORT OF AN
AUTOMATED TESTING STATION****(During operations)**

Audit Number and Assessment		Date of Audit and Assessment	
Auditing Agency and Auditor's Name		Auditor's Signature	

Station Name		Station Number	
Registration certificate Number		Operational Hours	
Address		Contact Number	

1. Registration certificate available?	Yes		No	
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2. Test equipment completeness and calibration

<i>Sl. No.</i>	<i>Equipment</i>	<i>Available and functional (Yes/No)</i>	<i>Calibration Frequency</i>	<i>Date of last calibration</i>
a.	Roller brake tester			
b.	Axle Weight Measurement			
c.	Suspension tester			
d.	Side slip tester			
e.	Joint Play tester			
f.	Automatic Steering Gear Play Detector			
g.	Automatic Head light tester			
h.	Opacimeter			
i.	Exhaust gas analyzer			
j.	Speedometer Tester/Speed Governor Tester			
k.	Sound level meter			

Remarks:

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3. Availability of suitable Manpower

<i>Sl. No.</i>	<i>Designation</i>	<i>Number of Staff</i>	<i>Compliance with rules (Yes/No)</i>	<i>Remarks</i>
a.	Centre Head/Manager			
b.	IT In charge/System Analyst			
c.	Data Entry Operator			
d.	Driver (LMV/HMV)			
e.	Lane In charge/Supervisor			
f.	Lane Operator			
g.	Maintenance Technician			
Remarks:				

4. Sample check of vehicles to ensure compliance with testing process

<i>Lane</i>	<i>Lane type (2-Wheeler/3-Wheeler/LCV/HCV)</i>	<i>Compliance (Yes/No)</i>			<i>Notes</i>
		<i>Vehicle-1</i>	<i>Vehicle-2</i>	<i>Vehicle-3</i>	
Lane-1					
Lane-2					
Lane-3					
Lane-4					
Remarks:					
Note : Vehicle number and test report of the sample vehicles checked shall be attached.					

5. Additional checks

<i>Sl. No.</i>	<i>Check</i>	<i>Yes</i>	<i>No</i>
a.	IT system as per prescribed specifications		
b.	Test result data masked and encrypted		
c.	CCTV cameras installed and functional		
d.	Test data kept in secure facility and uploaded on VAHAN		

e.	Lane screens do not display any test results		
f.	Infrastructure facilities as per guidelines		
g.	Appointment booking only through electronic portal		
h.	Fire safety clearance		
i.	Adequate provision for parking and security of the vehicles		
Observed non-compliance:			
Corrective action to be taken:			