# Vehicle sampling supplementary WAV checklist

Note: refer to supporting material in Appendix 2 of the ‘Safety Assurance Procedure 15: Audit Procedure and Guide’ for further information on how to check WAV equipment. Also see points below this table.

|  |  |
| --- | --- |
| Plate number | Frontline reference for vehicle stop |

| **Item** | **Details** | **Compliant (C) / Non-complaint (NC) / N/A** | **Officer comments (include details of any notices issued)** |
| --- | --- | --- | --- |
|
| Modification | Vehicle modification permit or mod plate for hoist/seating and approval (check Trelis) must be carried in the vehicle |  |  |
| Internal | Meter is visible for wheelchair passenger |  |  |
| Courtesy lights above the hoist are present and operational |  |
| Restraint System | If modification occurred post 16 October 2015 each wheelchair position must be fitted for a three-point harness.  |  |  |
| Vehicle has a warning sign illustrating improper positioning of occupant restraint belt (If modification occurred post 16 October 2015). |  |
| Vehicle has 1 complete set of wheelchairs tie-down and occupant restraint system (WTORS) belts for each wheelchair position. |  |
| Each belt has a legible label with all the required information \*3. |  |
| Each belt is free from damage and or stains \*4. |  |
| All buckles are free from damage and are working correctly  |  |
| All securing knuckles are free from damage and can be inserted into railing and locked in  |  |
| All ratchets are working and lock when required too  |  |
| The WAV has a safe storage location for the WTORS restraint belts to protect them when not in use. |  |
| Hoists | All safety labels for the hoist are in place and readable \*5.* Safe Working Load
* Proper Loading
* Stand Clear
* Manual Operation instructions
* Emergency Release.
* Standee instructions and stand centre label (if hoist allows).
 |  |  |
| The hoists manual backup pump is working. |  |
| The roll stop (outer Barrier) locks when off the ground. |  |
| The bridge plate (Inboard roll stop) operates correctly. |  |
| The Control Pendant is in working order (Not damaged). |  |
| The hoist audible alarm is working if fitted. |  |
| The hoist is free from any damage that may affect the operation of hoist. |  |

Notes

1. If the hoist was fitted prior to 16 October 2015 then the WTORS must comply with the 2009 standards, if fitted after that date then it must comply with the 2015 standards.
2. Manufactures recommendation is if the hoist has a high usage then it requires to be inspected/serviced every 6 months, if it is Metro based then it will be of high usage discretion on country WAV is required.
3. The information that is required on all belt labels are Manufacturer’s name or trade mark, the month and year of manufacture and an indication that the WTORS conforms to ISO 10542
4. If the WAV is licenced and or modified to carry two wheelchairs, then there is a requirement that they carry two full sets. When inspecting the belts, you inspect them as if they are the same as normal seat belt.
5. The minimum number of labels are SWL, Proper loading, stand clear, Manual operation and emergency release. If the hoist allows for standing passengers, then it will also need a standee instruction and stand centre label.