### Vehicle and modifier details

|  |  |  |
| --- | --- | --- |
| Vehicle make: | Vehicle model: | Month and year of manufacture: |
|  |  |  |
| VIN (if applicable): | Vehicle chassis no. (if applicable): | Vehicle modifier (company name): |
|  |  |  |

### Advanced braking systems

|  |  |  |  |
| --- | --- | --- | --- |
| Braking systems Check Yes, No, N/A as applicable: | Yes | No | N/A |
| 1 | Is the advanced braking system (where fitted) un-affected or re-certified after the vehicle modification? | [ ]  | [ ]  | [ ]  |

### Modification details

|  |  |  |  |
| --- | --- | --- | --- |
| Modification criteria Check Yes or No as applicable: | Yes | No |  |
| 1 | Has the modification been performed in accordance with the manufacturer’s guidelines? | [ ]  | [ ]  |  |

### Installation details

|  |  |  |  |
| --- | --- | --- | --- |
| Certification of seat anchorages Check Yes, No, N/A as applicable: | Yes | No | N/A |
| 1 | Do the seat anchorages meet the strength requirements of Australian Design Rule (ADR) 3/.. ? | [ ]  | [ ]  | [ ]  |
| 2 | Are seat anchorages which are located over weak structures, such as wooden floors, adequately attached to the vehicle structure (i.e. with C section, channel section or RHS steel members)?  | [ ]  | [ ]  | [ ]  |
| 3 | Are the instructions for the installation of any new seat anchorages and associated modifications comprehensive and easily understood? | [ ]  | [ ]  | [ ]  |
| 4 | Is a detailed testing report or are detailed calculations available, demonstrating that the seat anchorage complies with the strength and deflection requirements of ADR 3/.. ?  | [ ]  | [ ]  | [ ]  |
| 5 | Have all of the above detailed instructions been made available for the purpose of certifying Modification Code K1 modifications? | [ ]  | [ ]  | [ ]  |
| Seat belt anchorages installation Check Yes, No, N/A as applicable: | Yes | No | N/A |
| 6 | Do the seatbelt anchorages meet the strength requirements of ADR 5/.. ?  | [ ]  | [ ]  | [ ]  |
| 7 | Are seatbelt anchorages which are located over weak structures, such as wooden floors, adequately attached to the vehicle structure (i.e. with C section, channel section or RHS steel members)?  | [ ]  | [ ]  | [ ]  |
| 8 | Are all anchorage bolts specified as 7/16 inch UNF SAE Grade 8? | [ ]  | [ ]  | [ ]  |
| 9 | Are the seatbelt anchor points for each particular seating position located in accordance with the specifications in the clause/s relating to the location of anchor points, sash location points or upper torso anchorage points of ADR 5/.. ? | [ ]  | [ ]  | [ ]  |
| 10 | Are all side-facing seating positions fitted with lap belts only?  | [ ]  | [ ]  | [ ]  |
| 11 | Does the location of the seat belt anchorages meet the applicable safety requirements of ADR 5/.. ? | [ ]  | [ ]  | [ ]  |
| 12 | Are the instructions for the installation of any new seatbelt anchorages and associated modifications comprehensive and easily understood?  | [ ]  | [ ]  | [ ]  |
| 13 | Is a detailed testing report or are detailed calculations available demonstrating that the seatbelt anchorages comply with the strength and location requirements of ADR 5/.. ? | [ ]  | [ ]  | [ ]  |
| 14 | Have all of the above detailed instructions been made available for the purpose of certifying Modification Code K1 modifications? | [ ]  | [ ]  | [ ]  |

### Compliance

|  |  |  |  |
| --- | --- | --- | --- |
| Modification Check Yes or No as applicable: | Yes | No |  |
| 1 | Does this modification meet all the requirements of the manufacturer’s guidelines / Modification Code K2? | [ ]  | [ ]  |  |
| 2 | Is the quality of the work to an accepted industry standard? | [ ]  | [ ]  |  |
| 3 | Does the vehicle continue to comply with ADRs and heavy vehicle standards regulations affected by the modification? | [ ]  | [ ]  |  |

### Authorisation

|  |
| --- |
| **Other than modification criteria, if the answer to any relevant question is NO the modification is not acceptable.** |
| **Comments:** |  |
| Examined by: | Company (if applicable): | AVE no.: |
|  |  |  |
| Signed: | Modification certificate no.: | Date: |
|  |  |  |