

LOAD VISUAL INSPECTION

Minimum Frequency - 1st LOAD / WEEK

1. Observe the loading of product to ensure compliance with established procedures and relevant Work Instructions.
2. Observe load for product damage (*compared with conveniently located, correctly branded product sample of customer / specification*)
3. Check load for all items against the details on the loading slip. Confirm that correct products and quantity are present.
4. Confirm Quality Checks & Chain of Responsibility Checks (CoR) are completed by the loader.
5. Record all observations.
6. Initial PASS or **FAIL** (red pen)

Notes:

- (i) Increased frequency may be required where high output occurs or non-conformance has occurred.
- (ii) Fire Ants check applicable in Queensland only.
- (iii) Deviation from established procedure is regarded as non-conformance.

If non-conforming do the following:

- a. Advise the designated quality coordinator of non-conformance and provide them with a copy of this form. – NCR shall be raised
- b. Instigate immediate corrective action to rectify the non-conformance.

Date	Carrier	Client	Loading Docket No.	Load PASS / FAIL (Initial)	Loaded by (Loader & Dogman Initials)	Fire Ants Check (QLD only)	Comments

Document ID: POLES_QA_FOR_028_Load Visual Inspection

Version No.: 1

Approved By: Joshua Myhill (Operations Supervisor)

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Effective Date: 02/07/2024

Revision Date: 02/07/2026

Document History:

Version No.:	Date:	Description	Made by	Reviewed by	Approved by
1	02/072024	Initial Issue	Joshua Myhill	Joshua Myhill	Joshua Myhill