

## SPEED LIMITER (GOVERNOR) FITTING CENTRE CHECKLIST

1.	1. Company Name:				
1.1	Administration(Mandatory)	Details	Remarks		
	Company registration certificate.				
	County/Town				
	Plot No.				
	Street/Road				
	Postal Address				
	Tel No.				
	Pin Certificate				
	Valid Business Permit No.				
	CR12 (not more than 12 months old.)				
	CAK Certificate				
	KRA Tax Compliance Certificate.				
	Speed Limiters Name /Model				
	Occupational health certificate.				
	Premises insurance certificate .				
1.2	Reception	Details	Remarks		
	Reception desk or counter clearly designated				
	as reception				
	Copies of: KNWA 2460:2013, KS 2295:2018				
	standards				
	Signage of the legal entity comprising the				
	business and the working hours				
	Well maintained house keeping with				
	reception areas being clean and tidy				
	Offices for administrative duties to be				
	separate from reception				
1.3	Customer waiting facility	Details	Remarks		
	Seating for at least two clients and include				
	reading material				
	Customer refreshments				
	Ablution for customers/staff and proper				
	signage				
2.	Safety requirements	Details	Remarks		
	Well maintained, clean and tidy				
	Demarcated customer parking and signage				

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	Adequate fire extinguishers(valid for six		
	months)		
	Demarcation of fire extinguishers		
	Clear demarcation for emergency exits		
	Secure overnight parking		
	The premises shall be insured		
3.	Workshop	Details	Remarks
	Floors-shall be in good condition, clean and		
	oil free		
	Signage-Sufficient Signage to indicate		
	facilities and customer/commercial		
	restrictions		
	Signage-Workstation identification and clear		
	no smoking sign		
	Lighting-Adequate lighting with all tubes and		
	bulbs in working condition		
	Ventilation- The working area shall be well		
	ventilated		
	Covered working bays-General business to		
	be conducted in a workshop which is roofed		
	and walled (considering climatic conditions)		
	Designated part storage area (parts not to		
	be stored in cars)		
	First aid kit(easy access)		
	Security provided		
	Staff ablution: clean and adequate		
	Approximately Working Area in M2		
4.	Other requirements	Details	Remarks
	NHIF, NSSF		
	Quoting (price list)		
	Management system (electronic)		
	Guarantees - guarantees on workmanship		
	and paint		
	Indemnity signage to be clearly displayed		
	(recommended)		
	Customer follow-up - Mandatory for		
	customer satisfaction		
	Complaint resolution to be clearly		
	documented		
	Uniforms/overall		
<u> </u>	Must be clean and presentable safety boots		
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5.	Minimum personnel requirements- Registered production staff only	Details	Remarks
	Qualified Technicians (minimum certificate level & computer literate)		
	Quality inspector		
6	Minimum tools and equipment	Details	Remarks
	requirements-		
	Soldering gun, soldering wire and insulating		
	tape.		
	Laptop, computer, printer.		
	Speed limiter inspection device.		
	Spanners, screw drivers, allen keys		
	Vehicle stands		
	Voltage tester, millimeter tester		

NOTE: copies of documents in section 1.1 are to be attached.