

**FORM 66***[Refer 175(7)]***FORM FOR AUDIT AND ASSESSMENT REPORT OF  
AN AUTOMATED TESTING STATION****(Pre-commissioning)**

Audit and Assessment Number		Date of Audit and Assessment	
Auditing Agency and Auditor's Name		Auditor's Signature	
Station Name		Station Number	
Preliminary Registration Certificate Number			
Address		Contact Number	

**1. Test equipment completeness and calibration**

<i>Sl. No.</i>	<i>Equipment</i>	<i>Available (Yes/No)</i>	<i>Functional (Yes/No)</i>	<i>Date of 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:				

**2. Details of manpower employed**

<i>Sl. No.</i>	<i>Designation</i>	<i>Number of Staff employed</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:				

### 3. Additional checks

<i>Sl. No.</i>	<i>Check</i>	<i>Yes</i>	<i>No</i>
a.	IT system as per prescribed guidelines		
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		
Result (Approved/Not Approved):			
Corrective actions required (in case of non-approval):			