

KLEENTEC BRIDGE WINDOW SAFETY SYSTEM

PLANNED MAINTENANCE PROGRAMME FOR:

| PERIOD | DUE DATE* | ACTUAL DATE** | COMPLETED BY | VERIFIED BY:*** | ** IF DIFFERENT, REASON FOR VARIANCE |
|--------|-----------|---------------|--------------|-----------------|--------------------------------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |

*THIS SHOULD BE THE SAME DAY EACH MONTH ie. 1st, 15th, 30th

*** THIS SHOULD BE A SENIOR OFFICER ie. CAPTAIN, CHIEF OFFICER, SAFETY OFFICER etc.