

TRANSPORT MANAGER  
 COMPANY NAME  
 STREET ADDRESS  
 TOWN ADDRESS  
 COUNTY  
 POSTCODE

Copyright 1988 to 2006  
 Rollforward Software

Report Date 27/11/07

DRIVER INFRINGEMENTS SUMMARY PERIOD 04/06/07-24/06/07 HGV RULES

|   | -----  HOURS RULE  ----- |          |          |          |          |          | -----  OPERATIONS  ----- |          |          |          |          |          | -----  SPEED EXCESSES  ----- |           |            |                  |  |
|---|--------------------------|----------|----------|----------|----------|----------|--------------------------|----------|----------|----------|----------|----------|------------------------------|-----------|------------|------------------|--|
|   | a                        | b        | c        | d        | e        | f        | g                        | h        | i        | j        | k        | l        | m                            | n         |            |                  |  |
| REST BREAKS INSUFFICIENT (4.5 HR RULE)    |                          |          |          |          |          |          |                          |          |          |          |          |          |                              |           |            |                  |  |
| CHART USED MORE THAN 24 HRS OR 12 HRS OUT |                          |          |          |          |          |          |                          |          |          |          |          |          |                              |           |            |                  |  |
| EXCESS DAILY DRIVE                        |                          |          |          |          |          |          |                          |          |          |          |          |          |                              |           |            |                  |  |
| EXCESS WEEKLY/FORTNIGHTLY DRIVE           |                          |          |          |          |          |          |                          |          |          |          |          |          |                              |           |            |                  |  |
| WEEKLY REST INFRINGEMENTS                 |                          |          |          |          |          |          |                          |          |          |          |          |          |                              |           |            |                  |  |
| DAILY REST/DUTY INFRINGEMENTS             |                          |          |          |          |          |          |                          |          |          |          |          |          |                              |           |            |                  |  |
| 000001 JONES.HARRY                        | 0                        | 1        | 0        | 0        | 0        | 3        | 0                        | 1        | 0        | 4        | 1        | 0        | 2                            | 10        | for        | 18 charts        |  |
|   | 55%                      | .....    |          |          |          |          |                          |          |          |          |          |          |                              |           |            |                  |  |
| 000002 INSLEY.BRIAN                       | 1                        | 1        | 2        | 3        | 0        | 2        | 0                        | 0        | 0        | 0        | 0        | 0        | 1                            | 9         | for        | 17 charts        |  |
|   | 52%                      | .....    |          |          |          |          |                          |          |          |          |          |          |                              |           |            |                  |  |
| <b>totals</b>                             | <b>1</b>                 | <b>2</b> | <b>2</b> | <b>3</b> | <b>0</b> | <b>5</b> | <b>0</b>                 | <b>1</b> | <b>0</b> | <b>4</b> | <b>1</b> | <b>0</b> | <b>3</b>                     | <b>19</b> | <b>for</b> | <b>35 charts</b> |  |
|   | 3%                       | 6%       | 6%       | 9%       | 0%       | 14%      | 0%                       | 3%       | 0%       | 11%      | 3%       | 0%       | 9%                           | 54%       |            |                  |  |
|   | a                        | b        | c        | d        | e        | f        | g                        | h        | i        | j        | k        | l        | m                            | n         |            |                  |  |

Please Note: Totals Exclude Speed Excesses



TRANSPORT MANAGER  
COMPANY NAME  
STREET ADDRESS  
TOWN ADDRESS  
COUNTY  
POSTCODECopyright 1988 to 2006  
Rollforward Software

Report Date 27/11/07

VEHICLES PRODUCTIVITY 04/06/07-24/06/07  
-----\* driven % used column based on 24 hrs per elapsed day \*  
\* possible vehicle change where figure is negative \*  
\* total kilometres figure does not include negative kms \*

| VEHICLE<br>REG | CHART<br>COUNT | FUEL<br>USED | USAGE<br>KM/L | KILOMETRE<br>TOTAL | TACHO-HEAD<br>FAILURES | DRIVE<br>HOURS | %<br>USED | UNRECORDED<br>KILOMETRES | MAX<br>SPEED |                                    |
|----------------|----------------|--------------|---------------|--------------------|------------------------|----------------|-----------|--------------------------|--------------|------------------------------------|
| YARDWORK       | 1              | 0            | 0.0           | 0                  | 0                      | 0.00           | 0.00      | 0                        | 0            |                                    |
| WX55 AFA       | 15             | 0            | 0.0           | 1,700              | 4                      | 74.00          | 15.00     | 200                      | 100          |                                    |
| WX55 AFB       | 16             | 0            | 0.0           | 8,500              | 0                      | 132.00         | 26.00     | 750                      | 100          | MISSING CHARTS/CENTREFIELD ERRORS? |
| FX57FFA        | 3              | 0            | 0.0           | 2,200              | 0                      | 13.00          | 3.00      | 1,700                    | 0            | MISSING CHARTS/CENTREFIELD ERRORS? |
| totals         | 35             | 0            | 0.0           | 12,400             |                        | 219.00         | 11.00     | 2,650                    |              |                                    |
| %              |                |              |               | 100%               |                        |                |           | 21%                      |              |                                    |

missing charts list (excludes unrecorded kms less than 10).  
-----

|           |   |                                 |
|-----------|---|---------------------------------|
| WX55 AFA  | 100 kms driven between 08/06/07 and 11/06/07  | last driven by JONES.HARRY (1)  |
| WX55 AFA  | 100 kms driven between 11/06/07 and 12/06/07  | last driven by JONES.HARRY (1)  |
| WX55 AFB  | 500 kms driven between 09/06/07 and 11/06/07  | last driven by INSLEY.BRIAN (2) |
| WX55 AFB  | 250 kms driven between 16/06/07 and 18/06/07  | last driven by INSLEY.BRIAN (2) |
| FX57FFA F | 1700 kms driven between 09/06/07 and 22/06/07 | last driven by JONES.HARRY (1)  |

TRANSPORT MANAGER  
COMPANY NAME  
STREET ADDRESS  
TOWN ADDRESS  
COUNTY  
POSTCODE

Copyright 1988 to 2006  
Rollforward Software

Report Date 27/11/07

TACHOGRAPH CHART REGISTER PERIOD 04/06/07-24/06/07  
-----

|              |                      |          | MON      | TUE      | WED      | THU      | FRI      | SAT      | SUN   |
|--------------|----------------------|----------|----------|----------|----------|----------|----------|----------|-------|
| JONES.HARRY  | 04/06/07 to 10/06/07 | WX55 AFA | WX55 AFA | WX55 AFA | WX55 AFA | WX55 AFA | WX55 AFA | FX57FFA  | ----- |
| JONES.HARRY  | 11/06/07 to 17/06/07 | WX55 AFA | WX55 AFA | WX55 AFA | WX55 AFA | WX55 AFA | WX55 AFA | WX55 AFA | ----- |
| JONES.HARRY  | 18/06/07 to 24/06/07 | WX55 AFA | WX55 AFA | WX55 AFA | WX55 AFA | WX55 AFA | FX57FFA  | YARDWORK | ----- |
| INSLEY.BRIAN | 04/06/07 to 10/06/07 | WX55 AFB | WX55 AFB | WX55 AFB | WX55 AFB | WX55 AFB | WX55 AFB | WX55 AFB | ----- |
| INSLEY.BRIAN | 11/06/07 to 17/06/07 | WX55 AFB | WX55 AFB | WX55 AFB | WX55 AFB | WX55 AFB | WX55 AFB | WX55 AFB | ----- |
| INSLEY.BRIAN | 18/06/07 to 24/06/07 | WX55 AFB | WX55 AFB | WX55 AFB | WX55 AFB | WX55 AFB | FX57FFA  | -----    | ----- |

TRANSPORT MANAGER  
COMPANY NAME  
STREET ADDRESS  
TOWN ADDRESS  
COUNTY  
POSTCODE

Copyright 1988 to 2006  
Rollforward Software

Report Date 27/11/07

7 DAY DUTY ANALYSIS FOR DRIVER 1 HGV RULES

1 JONES.HARRY 10/06/07

| DATE  | HOURS  | VEHICLE | FINISH | FUEL | MAX  | Chart | ODO               | KMS | START | FIN   | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL | STPS | DAILY | WKLY   | AVRG |  |
|---|--------|---------|--------|------|------|-------|-------------------|-----|-------|-------|-------|-------|-------|-------|-------|-------|------|-------|--------|------|--|
|   | RULE   | REG     | PLACE  |      | KM/H | Num   |                   |     | TIME  | TIME  | TIME  | DRIV  | POA   | BRKS  | WORK  | WTD   | REST | REST  | REST   | KM/H |  |
| Previous Weekly Rest (Includes Rest Which Continued Into This Week) |        |         |        |      |      |       |                   |     |       |       |       |       |       |       |       |       |      |       | 174:00 |      |  |
| MON 04/06/07  | EC     | WX55    | AFA    | BASE | 100  |       | 200               | 100 | 6:00  | 15:00 | 9:00  | 4:32  | :58   | :55   | 2:35  | 07:07 | 23   | 15:00 |        | 22   |  |
| TUE 05/06/07  | EC     | WX55    | AFA    | BASE | 85   |       | 300               | 100 | 6:00  | 15:03 | 9:03  | 5:05  | 3:21  | :37   |       | 05:05 | 22   | 14:57 |        | 20   |  |
| WED 06/06/07  | EC     | WX55    | AFA    | BASE | 85   |       | 400               | 100 | 6:00  | 15:00 | 9:00  | 5:06  | 2:35  | 1:06  | :13   | 05:19 | 22   | 15:00 |        | 20   |  |
| THU 07/06/07  | EC     | WX55    | AFA    | BASE | 85   |       | 500               | 100 | 6:00  | 15:00 | 9:00  | 5:04  | 2:31  | 1:12  | :13   | 05:17 | 22   | 15:00 |        | 20   |  |
| FRI 08/06/07  | EC     | WX55    | AFA    | BASE | 85   |       | 600               | 100 | 6:00  | 15:00 | 9:00  | 4:58  | 2:37  | 1:25  |       | 04:58 | 23   | 15:00 |        | 20   |  |
| SAT 09/06/07  | EC     | FX57    | FFA    | BASE |      |       | 200               | 100 | 6:03  | 15:02 | 8:59  | 5:02  | 2:38  | 1:19  |       | 05:02 | 22   | 15:01 |        | 20   |  |
| SUN 10/06/07  |        |         |        |      |      |       | no data available |     |       |       |       |       |       |       |       |       |      |       |        |      |  |
| 7 day totals  | -----> |         |        |      |      |       | 600               |     |       |       | 54:02 | 29:47 | 14:40 | 6:34  | 3:01  | 32:48 |      | SUN   | 32:58  |      |  |
| 14 day totals   | -----> |         |        |      |      |       |                   |     |       |       | 54:02 | 29:47 | 14:40 | 6:34  | 3:01  | 32:48 |      |       |        |      |  |

Infringements & Advisories

MON 04/06/07 Advisory : Speed excess (kph) 15  
 MON 04/06/07 Infringement: Misuse of Mode Switch - Driven in Rest Mode  
 TUE 05/06/07 Infringement: 4.5 hr Rule Periods with Insufficient Breaks:[05:05 Hrs Driven]  
 P00:01 D00:31 P00:24 D00:14 P00:42 D00:02 P00:05 D00:10 P00:10 D00:04 P00:19 D00:12  
 P00:05 D00:10 P00:07 D00:15 P00:06 D00:13 P00:05 D00:21 P00:06 D00:05 P00:11 B00:22  
 D01:02 P00:07 D00:11 P00:06 D00:02 P00:04 D00:06 P00:07 D00:12 P00:05 D00:03 P00:08  
 D00:04 P00:04 D00:04 P00:09 D00:22 B00:15 D00:41 P00:08 D00:01 P00:02  
 FRI 08/06/07 Advisory : Chart examined by Enforcement Authority  
 SAT 09/06/07 Infringement: 4.5 hr Rule Periods with Insufficient Breaks:[05:02 Hrs Driven]  
 D00:32 P00:26 D00:13 B00:36 P00:03 D00:02 P00:05 D00:10 P00:11 D00:04 P00:19 D00:13  
 P00:04 D00:10 P00:07 D00:15 P00:05 D00:14 P00:06 D00:21 P00:05 D00:06 B00:28 P00:04  
 D01:01 P00:07 D00:10 P00:05 D00:03 P00:05 D00:05 P00:10 D00:11 P00:06 D00:03 P00:08  
 D00:03 P00:05 D00:03 P00:08 D00:21 B00:15 D00:41 P00:08 D00:01 P00:01

Start/Finish Place Missing/Wrong for Dates ... 8th  
Start/Finish Date Missing/Wrong for Dates ... 6th  
Registration Number Missing/Wrong for Dates ... 7th

[ X=Unqualified Break B=Break R=Rest D=Drive P=POA A=Otherwork ]

The Above Infringements & Advisories Have Been Explained To Me

Date: / / Driver Signature: Company Signature:

TRANSPORT MANAGER  
COMPANY NAME  
STREET ADDRESS  
TOWN ADDRESS  
COUNTY  
POSTCODE

Copyright 1988 to 2006  
Rollforward Software

Report Date 27/11/07

7 DAY DUTY ANALYSIS FOR DRIVER 1 HGV RULES

1 JONES.HARRY 17/06/07

| DATE  | HOURS | VEHICLE | FINISH | FUEL | MAX  | Chart | ODO  | KMS | START | FIN   | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL | STPS | DAILY | WKLY  | AVRG |  |
|---|-------|---------|--------|------|------|-------|------|-----|-------|-------|-------|-------|-------|-------|-------|-------|------|-------|-------|------|--|
|   | RULE  | REG     | PLACE  |      | KM/H | Num   |      |     | TIME  | TIME  | TIME  | DRIV  | POA   | BRKS  | WORK  | WTD   | REST | REST  | REST  | KM/H |  |
| Previous Weekly Rest (Includes Rest Which Continued Into This Week) 38:58 |       |         |        |      |      |       |      |     |       |       |       |       |       |       |       |       |      |       |       |      |  |
| MON 11/06/07  | EC    | WX55    | AFA    | BASE | 85   |       | 800  | 100 | 6:00  | 12:00 | 6:00  | 3:25  | 1:40  | :47   | :08   | 03:33 | 22   | 18:00 |       | 29   |  |
| TUE 12/06/07  | EC    | WX55    | AFA    | BASE | 85   |       | 1000 | 100 | 6:00  | 15:00 | 9:00  | 5:03  | 2:34  | 1:10  | :13   | 05:16 | 22   | 15:00 |       | 20   |  |
| WED 13/06/07  | EC    | WX55    | AFA    | BASE | 85   |       | 1100 | 100 | 6:00  | 15:00 | 9:00  | 5:02  | 2:32  | 1:26  |       | 05:02 | 22   | 15:00 |       | 20   |  |
| THU 14/06/07  | EC    | WX55    | AFA    | BASE | 85   |       | 1200 | 100 | 6:00  | 15:01 | 9:01  | 5:04  | 2:34  | 1:23  |       | 05:04 | 22   | 14:59 |       | 20   |  |
| FRI 15/06/07  | EC    | WX55    | AFA    | BASE | 85   |       | 1300 | 100 | 6:00  | 15:01 | 9:01  | 5:04  | 2:33  | 1:24  |       | 05:04 | 22   | 14:59 |       | 20   |  |
| SAT 16/06/07  | EC    | WX55    | AFA    | BASE | 85   |       | 1400 | 100 | 6:00  | 15:00 | 9:00  | 4:58  | 2:37  | 1:25  |       | 04:58 | 22   | 15:00 |       | 20   |  |
| SUN 17/06/07  |       |         |        |      |      |       |      |     |       |       |       |       |       |       |       |       |      |       |       |      |  |
| 7 day totals ----->   |       |         |        |      |      |       | 600  |     |       |       | 51:02 | 28:36 | 14:30 | 7:35  | :21   | 28:57 |      | SUN   | 33:00 |      |  |
| 14 day totals ----->  |       |         |        |      |      |       |      |     |       |       | 105:4 | 58:23 | 29:10 | 14:09 | 3:22  | 61:45 |      |       |       |      |  |

Infringements & Advisories

MON 11/06/07 Infringement: Previous & Current distance trace NOT confirmed by Odo  
TUE 12/06/07 Infringement: Stylus malfunction (Unreported)  
WED 13/06/07 Advisory : Trace hand-drawn on rear of chart  
THU 14/06/07 Infringement: 4.5 hr Rule Periods with Insufficient Breaks:[05:04 Hrs Driven]  
D00:30 P00:27 D00:13 P00:01 B00:39 P00:02 D00:02 P00:04 D00:09 P00:11 D00:04 P00:18  
D00:12 P00:05 D00:10 P00:07 D00:14 P00:05 D00:16 P00:05 D00:24 P00:06 D00:06 P00:01  
B00:29 P00:01 D00:59 P00:07 D00:11 P00:06 D00:02 P00:04 D00:05 P00:09 D00:14 P00:05  
D00:02 P00:08 D00:05 P00:04 D00:05 P00:08 D00:21 B00:15 D00:39 P00:08 D00:01 P00:02

[ X=Unqualified Break B=Break R=Rest D=Drive P=POA A=Otherwork ]

The Above Infringements & Advisories Have Been Explained To Me

Date: / / Driver Signature: Company Signature:

TRANSPORT MANAGER  
COMPANY NAME  
STREET ADDRESS  
TOWN ADDRESS  
COUNTY  
POSTCODE

Copyright 1988 to 2006  
Rollforward Software

Report Date 27/11/07

7 DAY DUTY ANALYSIS FOR DRIVER 1 HGV RULES

1 JONES.HARRY 24/06/07

| DATE  | HOURS  | VEHICLE | FINISH            | FUEL | MAX  | Chart | ODO  | KMS | START | FIN   | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL | STPS | DAILY | WKLY  | AVRG |  |
|---|--------|---------|-------------------|------|------|-------|------|-----|-------|-------|-------|-------|-------|-------|-------|-------|------|-------|-------|------|--|
|   | RULE   | REG     | PLACE             |      | KM/H | Num   |      |     | TIME  | TIME  | TIME  | DRIV  | POA   | BRKS  | WORK  | WTD   | REST | REST  | REST  | KM/H |  |
| Previous Weekly Rest (Includes Rest Which Continued Into This Week) 39:00 |        |         |                   |      |      |       |      |     |       |       |       |       |       |       |       |       |      |       |       |      |  |
| MON 18/06/07  | EC     | WX55    | AFA               | BASE | 85   |       | 1500 | 100 | 6:00  | 14:59 | 8:59  | 5:04  | 2:35  | 1:07  | :13   | 05:17 | 22   | 15:01 |       | 20   |  |
| TUE 19/06/07  | EC     | WX55    | AFA               | BASE | 85   |       | 1600 | 100 | 6:00  | 14:59 | 8:59  | 5:05  | 2:29  | 1:12  | :13   | 05:18 | 22   | 15:01 |       | 20   |  |
| WED 20/06/07  | EC     | WX55    | AFA               | BASE | 85   |       | 1700 | 100 | 6:00  | 14:59 | 8:59  | 4:58  | 2:33  | 1:28  |       | 04:58 | 22   | 15:01 |       | 20   |  |
| THU 21/06/07  | EC     | WX55    | AFA               | BASE | 95   |       | 1800 | 100 | 6:00  | 14:59 | 8:59  | 5:06  | 2:32  | 1:08  | :13   | 05:19 | 22   | 15:01 |       | 20   |  |
| FRI 22/06/07  | EC     | FX57FFA | BASE              |      |      |       | 2000 | 100 | 8:00  | 17:00 | 9:00  | 4:00  |       | 1:00  | 4:00  | 08:00 | 1    | 15:00 |       | 25   |  |
| SAT 23/06/07  |        |         | YARDWORK          |      |      |       |      |     | 8:00  | 17:05 | 9:05  |       |       |       | 9:05  | 09:05 |      |       |       |      |  |
| SUN 24/06/07  |        |         | no data available |      |      |       |      |     |       |       |       |       |       |       |       |       |      |       |       |      |  |
| 7 day totals  | -----> |         |                   |      |      |       |      | 500 |       |       | 54:01 | 24:13 | 10:09 | 5:55  | 13:44 | 37:57 |      | SUN   | 30:55 |      |  |
| 14 day totals   | -----> |         |                   |      |      |       |      |     |       |       | 105:3 | 52:49 | 24:39 | 13:30 | 14:05 | 66:54 |      |       |       |      |  |

Infringements & Advisories

- SUN 17/06/07 Infringement: 45 hours weekly rest not found STATUTORY FIXED weeks ending either 10/06/07 or 17/06/07
- MON 18/06/07 Advisory : Speed stylus malfunction
- TUE 19/06/07 Advisory : Distance stylus malfunction
- WED 20/06/07 Advisory : Mode stylus malfunction
- THU 21/06/07 Advisory : Speed governor not fitted/inoperable/wrongly calibrated
- THU 21/06/07 Advisory : Speed excess (kph) 10

The Above Infringements & Advisories Have Been Explained To Me

Date: / / Driver Signature: Company Signature:

TRANSPORT MANAGER  
COMPANY NAME  
STREET ADDRESS  
TOWN ADDRESS  
COUNTY  
POSTCODE

Copyright 1988 to 2006  
Rollforward Software

Report Date 27/11/07

7 DAY DUTY ANALYSIS FOR DRIVER 2 HGV RULES

2 INSLEY.BRIAN 10/06/07

| DATE   | HOURS  | VEHICLE | FINISH | FUEL              | MAX  | Chart | ODO  | KMS  | START | FIN   | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL | STPS  | DAILY | WKLY | AVRG  |  |
|--|--------|---------|--------|-------------------|------|-------|------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|------|-------|--|
|  | RULE   | REG     | PLACE  |                   | KM/H | Num   |      |      | TIME  | TIME  | TIME  | DRIV  | POA   | BRKS  | WORK  | WTD   | REST  | REST  | REST | KM/H  |  |
| Previous Weekly Rest (Includes Rest Which Continued Into This Week) 172:00 |        |         |        |                   |      |       |      |      |       |       |       |       |       |       |       |       |       |       |      |       |  |
| MON 04/06/07   | EC     | WX55    | AFB    | BASE              | 100  |       | 1000 | 500  | 4:00  | 16:00 | 12:00 | 6:47  | 4:13  | 1:00  |       | 06:47 | 7     | 12:00 |      | 74    |  |
| TUE 05/06/07   | EC     | WX55    | AFB    | AWAY              | 85   |       | 1500 | 500  | 4:00  | 16:00 | 12:00 | 6:46  | 4:16  | :58   |       | 06:46 | 7     | 12:00 |      | 74    |  |
| WED 06/06/07   | EC     | WX55    | AFB    | AWAY              | 85   |       | 2000 | 500  | 4:00  | 16:00 | 12:00 | 10:06 | :18   | 1:36  |       | 10:06 | 5     | 12:00 |      | 50    |  |
| THU 07/06/07   | EC     | WX55    | AFB    | AWAY              | 85   |       | 2500 | 500  | 4:00  | 20:00 | 16:00 | 7:51  | 6:20  | 1:49  |       | 07:51 | 6     | 8:00  |      | 64    |  |
| FRI 08/06/07   | EC     | WX55    | AFB    | AWAY              | 85   |       | 3000 | 500  | 4:00  | 18:10 | 14:10 | 7:52  | 5:26  | :52   |       | 07:52 | 4     | 9:50  |      | 64    |  |
| SAT 09/06/07   | EC     | WX55    | AFB    | BASE              | 85   |       | 3500 | 500  | 4:00  | 18:00 | 14:00 | 7:51  | 4:19  | 1:50  |       | 07:51 | 6     | 10:00 |      | 64    |  |
| SUN 10/06/07   |        |         |        | no data available |      |       |      |      |       |       |       |       |       |       |       |       |       |       |      |       |  |
| 7 day totals   | -----> |         |        |                   |      |       |      | 3000 |       |       |       | 80:10 | 47:13 | 24:52 | 8:05  | :00   | 47:13 |       | SUN  | 30:00 |  |
| 14 day totals  | -----> |         |        |                   |      |       |      |      |       |       |       | 80:10 | 47:13 | 24:52 | 8:05  | :00   | 47:13 |       |      |       |  |

Infringements & Advisories

MON 04/06/07 Infringement: 4.5 hr Rule Periods with Insufficient Breaks:[05:03 Hrs Driven]  
P00:03 D02:29 P00:26 D00:50 P00:03 D00:01 P00:36 D00:02 P02:51 D00:39 P00:04 D01:02  
P00:01 R01:00 D01:44 P00:09

MON 04/06/07 Advisory : Speed excess (kph) 15

TUE 05/06/07 Infringement: 4.5 hr Rule Periods with Insufficient Breaks:[05:03 Hrs Driven]  
P00:03 D02:21 P00:29 D00:52 P00:03 D00:01 P00:36 D00:02 P02:51 D00:41 P00:04 D01:06  
B00:58 P00:01 D01:43 P00:09

WED 06/06/07 Infringement: Permitted Daily Drive hours Exceeded by 00:06

THU 07/06/07 Infringement: Permitted Daily Drive hours Exceeded by 05:43 [TWO DAY ASSESSMENT]

THU 07/06/07 Infringement: Less than minimum Daily Rest 08:00 hours of Rest taken.

[ X=Unqualified Break B=Break R=Rest D=Drive P=POA A=Otherwork ]

The Above Infringements & Advisories Have Been Explained To Me

Date: / / Driver Signature: Company Signature:

TRANSPORT MANAGER  
COMPANY NAME  
STREET ADDRESS  
TOWN ADDRESS  
COUNTY  
POSTCODE

Copyright 1988 to 2006  
Rollforward Software

Report Date 27/11/07

7 DAY DUTY ANALYSIS FOR DRIVER 2 HGV RULES

2 INSLEY.BRIAN 17/06/07

| DATE  | HOURS             | VEHICLE | FINISH | FUEL | MAX  | Chart | ODO  | KMS  | START | FIN   | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL | STPS | DAILY | WKLY  | AVRG |  |
|---|-------------------|---------|--------|------|------|-------|------|------|-------|-------|-------|-------|-------|-------|-------|-------|------|-------|-------|------|--|
|   | RULE              | REG     | PLACE  |      | KM/H | Num   |      |      | TIME  | TIME  | TIME  | DRIV  | POA   | BRKS  | WORK  | WTD   | REST | REST  | REST  | KM/H |  |
| Previous Weekly Rest (Includes Rest Which Continued Into This Week) |                   |         |        |      |      |       |      |      |       |       |       |       |       |       |       |       |      |       | 34:00 |      |  |
| MON 11/06/07  | EC                | WX55    | AFB    | BASE | 85   |       | 4500 | 500  | 4:00  | 18:00 | 14:00 | 9:55  | 2:16  | 1:49  |       | 09:55 | 6    | 10:00 |       | 50   |  |
| TUE 12/06/07  | EC                | WX55    | AFB    | BASE | 85   |       | 5000 | 500  | 4:00  | 19:00 | 15:00 | 9:49  | 3:19  | 1:52  |       | 09:49 | 6    | 9:00  |       | 51   |  |
| WED 13/06/07  | EC                | WX55    | AFB    | BASE | 85   |       | 5500 | 500  | 4:00  | 19:00 | 15:00 | 9:52  | 3:20  | 1:48  |       | 09:52 | 6    | 9:00  |       | 51   |  |
| THU 14/06/07  | EC                | WX55    | AFB    | BASE | 85   |       | 6000 | 500  | 4:00  | 19:00 | 15:00 | 9:54  | 3:13  | 1:53  |       | 09:54 | 7    | 9:00  |       | 51   |  |
| FRI 15/06/07  | EC                | WX55    | AFB    | BASE | 85   |       | 6500 | 500  | 4:00  | 18:00 | 14:00 | 9:51  | 2:19  | 1:50  |       | 09:51 | 5    | 10:00 |       | 51   |  |
| SAT 16/06/07  | EC                | WX55    | AFB    | BASE | 85   |       | 6750 | 250  | 4:00  | 18:00 | 14:00 | 7:30  | 5:45  | :45   |       | 07:30 | 7    | 10:00 |       | 33   |  |
| SUN 17/06/07  | no data available |         |        |      |      |       |      |      |       |       |       |       |       |       |       |       |      |       |       |      |  |
| 7 day totals  | ----->            |         |        |      |      |       |      | 2750 |       |       | 87:00 | 56:51 | 20:12 | 9:57  | :00   | 56:51 |      | SUN   | 30:00 |      |  |
| 14 day totals   | ----->            |         |        |      |      |       |      |      |       |       | 167:0 | 104:4 | 45:04 | 18:02 | :00   | 104:4 |      |       |       |      |  |

Infringements & Advisories

-----

MON 11/06/07 Advisory : Permitted daily drive hours Extended by 00:55  
TUE 12/06/07 Advisory : Permitted daily drive hours Extended by 00:49  
WED 13/06/07 Advisory : Permitted daily drive hours Extended by 00:52  
WED 13/06/07 Infringement: Permitted daily drive hours Extended 3 times  
THU 14/06/07 Advisory : Permitted daily drive hours Extended by 00:54  
FRI 15/06/07 Advisory : Permitted daily drive hours Extended by 00:51  
SUN 17/06/07 Infringement: 56:51 hours Driven between 11/06/07 and 17/06/07  
SUN 17/06/07 Infringement: 104:04 hours Driven between 04/06/07 and 17/06/07

The Above Infringements & Advisories Have Been Explained To Me

Date: / / Driver Signature: Company Signature:

GAYNEMORE  
49 BEACONSFIELD ROAD  
BURTON ON TRENT  
STAFFS  
DE13 0NT  
01283 561364

Copyright 1988 to 2006  
Rollforward Software

Report Date 27/11/07

7 DAY DUTY ANALYSIS FOR DRIVER 2 HGV RULES

2 INSLEY.BRIAN 24/06/07

| DATE  | HOURS  | VEHICLE | FINISH | FUEL              | MAX  | Chart | ODO  | KMS  | START | FIN   | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL | TOTAL | STPS | DAILY | WKLY  | AVRG |
|---|--------|---------|--------|-------------------|------|-------|------|------|-------|-------|-------|-------|-------|-------|-------|-------|------|-------|-------|------|
|   | RULE   | REG     | PLACE  |                   | KM/H | Num   |      |      | TIME  | TIME  | TIME  | DRIV  | POA   | BRKS  | WORK  | WTD   | REST | REST  | REST  | KM/H |
| Previous Weekly Rest (Includes Rest Which Continued Into This Week) 32:00 |        |         |        |                   |      |       |      |      |       |       |       |       |       |       |       |       |      |       |       |      |
| MON 18/06/07  | EC     | WX55    | AFB    | BASE              | 85   |       | 7500 | 500  | 2:00  | 16:00 | 14:00 | 6:50  | 3:54  | 1:50  | 1:26  | 08:16 | 5    | 10:00 |       | 73   |
| TUE 19/06/07  | EC     | WX55    | AFB    | BASE              | 85   |       | 8000 | 500  | 4:00  | 18:00 | 14:00 | 6:54  | 3:51  | 1:51  | 1:24  | 08:18 | 6    | 10:00 |       | 72   |
| WED 20/06/07  | EC     | WX55    | AFB    | BASE              | 85   |       | 8500 | 500  | 4:00  | 18:00 | 14:00 | 7:52  | 4:17  | 1:51  |       | 07:52 | 6    | 10:00 |       | 64   |
| THU 21/06/07  | EC     | WX55    | AFB    | BASE              | 85   |       | 9000 | 500  | 4:00  | 16:00 | 12:00 | 6:40  | 4:35  | :45   |       | 06:40 | 6    | 12:00 |       | 75   |
| FRI 22/06/07  | EC     | FX57FFA | BASE   |                   |      |       | 2300 | 300  | 8:00  | 17:00 | 9:00  | 4:00  |       | 1:00  | 4:00  | 08:00 | 1    | 15:00 |       | 75   |
| SAT 23/06/07  |        |         |        | no data available |      |       |      |      |       |       |       |       |       |       |       |       |      |       |       |      |
| SUN 24/06/07  |        |         |        | no data available |      |       |      |      |       |       |       |       |       |       |       |       |      |       |       |      |
| 7 day totals  | -----> |         |        |                   |      |       |      | 2300 |       |       | 63:00 | 32:16 | 16:37 | 7:17  | 6:50  | 39:06 |      | SUN   | 55:00 |      |
| 14 day totals   | -----> |         |        |                   |      |       |      |      |       |       | 150:0 | 89:07 | 36:49 | 17:14 | 6:50  | 95:57 |      |       |       |      |

Infringements & Advisories

SUN 17/06/07 Infringement: 45 hours weekly rest not found STATUTORY FIXED weeks ending either 10/06/07 or 17/06/07  
WED 20/06/07 Advisory : Start Location different to previous Finish Location

The Above Infringements & Advisories Have Been Explained To Me

Date: / / Driver Signature: Company Signature:

----- INTERNAL MEMORANDUM -----

TRANSPORT MANAGER  
COMPANY NAME  
STREET ADDRESS  
TOWN ADDRESS  
COUNTY

[ DRIVER COPY ]

27/11/07

For The Attention of JONES.HARRY [1]

EC Council Regulations 3820/85 Article 15 Para 2 oblige me to draw your attention to any breaches of these Regulations found during periodic analysis of your tachograph charts. You are kindly requested to take appropriate steps to prevent their repetition. Heavy penalties can be imposed by the Courts on any driver contravening these Regulations and on any Company which permits such breaches to continue. It is the joint responsibility of both Company and driver to ensure that breaches of the Regulations do not occur. The undertakings of an Operators Licence also require these and other matters to be brought to your attention.

For And On Behalf Of

COMPANY NAME

-----

|              |              |   |
|--------------|--------------|---|
| MON 04/06/07 | Advisory     | : Speed excess (kph) 15   |
| MON 04/06/07 | Infringement | : Misuse of Mode Switch - Driven in Rest Mode   |
| TUE 05/06/07 | Infringement | : 4.5 hr Rule Periods with Insufficient Breaks:[05:05 Hrs Driven]                         |
| WED 06/06/07 | Infringement | : Start/Finish date missing/wrong   |
| THU 07/06/07 | Infringement | : Registration number missing/wrong   |
| FRI 08/06/07 | Infringement | : Start/Finish location missing/wrong   |
| FRI 08/06/07 | Advisory     | : Chart examined by Enforcement Authority   |
| SAT 09/06/07 | Infringement | : 4.5 hr Rule Periods with Insufficient Breaks:[05:02 Hrs Driven]                         |
| MON 11/06/07 | Infringement | : Previous & Current distance trace NOT confirmed by Odo                                  |
| TUE 12/06/07 | Infringement | : Stylus malfunction (Unreported)   |
| WED 13/06/07 | Advisory     | : Trace hand-drawn on rear of chart   |
| THU 14/06/07 | Infringement | : 4.5 hr Rule Periods with Insufficient Breaks:[05:04 Hrs Driven]                         |
| SUN 17/06/07 | Infringement | : 45 hours weekly rest not found STATUTORY FIXED weeks ending either 10/06/07 or 17/06/07 |
| MON 18/06/07 | Advisory     | : Speed stylus malfunction  |
| TUE 19/06/07 | Advisory     | : Distance stylus malfunction   |
| WED 20/06/07 | Advisory     | : Mode stylus malfunction   |
| THU 21/06/07 | Advisory     | : Speed governor not fitted/inoperable/wrongly calibrated                                 |
| THU 21/06/07 | Advisory     | : Speed excess (kph) 10   |

General Guideline Information & Regulations Extracts:

**BREAKS:** Article 7(1) & 7(2) of Council Regulations states that drivers may not drive for more than 4½ hours without taking a break of 45 minutes either as a single break or, as several periods of 15 minutes or greater totalling 45 minutes during the 4½ hour drive period. Effective 11/04/07 a single break of 45 minutes or two breaks of at least 15 minutes followed by a break of at least 30 minutes is required. When 45 or more break minutes have been taken, calculation begins afresh.

**CENTREFIELD INFORMATION:** Each driver must enter: His/Her surname and first name (not initials): Date and place of start and finish: Vehicle registration number: Start and finish odometer readings (accuracy is important because these are subtracted and the result compared with actual distance traces). Care must be taken that handwritten entries do not obscure any of the chart traces.

**SERIOUS ERRORS include:** Vehicle driven with head open: Clock rewinds: Speed stylus bent or obstructed: Drawing on chart faces to simulate machine drawn traces. Distance (finish odo minus start odo) not confirmed by actual distance trace.

**HEAD FAULTS:** Must be repaired within 1 week following failure during which period a driver must keep a manual duty record either on the chart or on a temporary chart. Power supply interrupts should be reported and investigated because they could result in unfair driver penalties. Under UK Regulations a driver will not be liable to conviction \*if it can be proved to the Court that the vehicle was on its way to a place where it could be repaired\*

**WEEKLY REST:** Weekly rest must normally be extended to 45 consecutive hours. Weekly rest may be reduced to 36 hours if taken at a driver's home base and may also be reduced to 24 consecutive hours if taken away from the driver's home base. Each reduction must be made up by an equal period of rest attached to a daily or weekly rest period taken in one continuous period before the end of the third week following the week in question. Effective 11/04/07 a full 45 hours rest is required in any two weeks.

----- INTERNAL MEMORANDUM -----

TRANSPORT MANAGER  
COMPANY NAME  
STREET ADDRESS  
TOWN ADDRESS  
COUNTY

[ DRIVER COPY ]

27/11/07

For The Attention of INSLEY.BRIAN [2]

EC Council Regulations 3820/85 Article 15 Para 2 oblige me to draw your attention to any breaches of these Regulations found during periodic analysis of your tachograph charts. You are kindly requested to take appropriate steps to prevent their repetition. Heavy penalties can be imposed by the Courts on any driver contravening these Regulations and on any Company which permits such breaches to continue. It is the joint responsibility of both Company and driver to ensure that breaches of the Regulations do not occur. The undertakings of an Operators Licence also require these and other matters to be brought to your attention.

For And On Behalf Of

COMPANY NAME

-----

|              |              |   |
|--------------|--------------|---|
| MON 04/06/07 | Infringement | : 4.5 hr Rule Periods with Insufficient Breaks:[05:03 Hrs Driven]                         |
| MON 04/06/07 | Advisory     | : Speed excess (kph) 15   |
| TUE 05/06/07 | Infringement | : 4.5 hr Rule Periods with Insufficient Breaks:[05:03 Hrs Driven]                         |
| WED 06/06/07 | Infringement | : Permitted Daily Drive hours Exceeded by 00:06   |
| THU 07/06/07 | Infringement | : Permitted Daily Drive hours Exceeded by 05:43 [TWO DAY ASSESSMENT]                      |
| THU 07/06/07 | Infringement | : Less than minimum Daily Rest 08:00 hours of Rest taken.                                 |
| MON 11/06/07 | Advisory     | : Permitted daily drive hours Extended by 00:55   |
| TUE 12/06/07 | Advisory     | : Permitted daily drive hours Extended by 00:49   |
| WED 13/06/07 | Advisory     | : Permitted daily drive hours Extended by 00:52   |
| WED 13/06/07 | Infringement | : Permitted daily drive hours Extended 3 times  |
| THU 14/06/07 | Advisory     | : Permitted daily drive hours Extended by 00:54   |
| FRI 15/06/07 | Advisory     | : Permitted daily drive hours Extended by 00:51   |
| SUN 17/06/07 | Infringement | : 56:51 hours Driven between 11/06/07 and 17/06/07  |
| SUN 17/06/07 | Infringement | : 104:04 hours Driven between 04/06/07 and 17/06/07                                       |
| SUN 17/06/07 | Infringement | : 45 hours weekly rest not found STATUTORY FIXED weeks ending either 10/06/07 or 17/06/07 |
| WED 20/06/07 | Advisory     | : Start Location different to previous Finish Location                                    |

General Guideline Information & Regulations Extracts:

**BREAKS:** Article 7(1) & 7(2) of Council Regulations states that drivers may not drive for more than 4½ hours without taking a break of 45 minutes either as a single break or, as several periods of 15 minutes or greater totalling 45 minutes during the 4½ hour drive period. Effective 11/04/07 a single break of 45 minutes or two breaks of at least 15 minutes followed by a break of at least 30 minutes is required. When 45 or more break minutes have been taken, calculation begins afresh.

**DRIVE HOURS: WEEKLY** - It is possible to drive up to 56 hours in any week provided that any fortnightly total does not exceed 90 hours. **DAILY** - Limit is 9 hours which can be increased twice a week to 10 hours. Driving off-road does not count as driving provided that ALL off-road times are declared. [TWO DAY ASSESSMENT] - When less than 9 hours daily rest is found, daily drives will be calculated as the the sum of driving for days each side of the short daily rest.

**DAILY REST:** A driver must have a daily rest of at least 11 consecutive hours taken within a period of 24 hours commencing at the start time for that day. This may be reduced to 9 hours not more than 3 times a week provided that shortfalls are compensated before the end of the following week. Alternatively 12 hours can be taken in 2 or 3 periods the last of which must be at least 8 consecutive hours and the others of duration more than 1 hour. Effective 11/04/07 12 hours may be taken in two periods of 3 hours plus 9 hours and shortfall compensation is not required.

**WEEKLY REST:** Weekly rest must normally be extended to 45 consecutive hours. Weekly rest may be reduced to 36 hours if taken at a driver's home base and may also be reduced to 24 consecutive hours if taken away from the driver's home base. Each reduction must be made up by an equal period of rest attached to a daily or weekly rest period taken in one continuous period before the end of the third week following the week in question. Effective 11/04/07 a full 45 hours rest is required in any two weeks.

**SERIOUS ERRORS** include: Vehicle driven with head open: Clock rewinds: Speed stylus bent or obstructed: Drawing on chart faces to simulate machine drawn traces. Distance (finish odo minus start odo) not confirmed by actual distance trace.

TRANSPORT MANAGER  
 COMPANY NAME  
 STREET ADDRESS  
 TOWN ADDRESS  
 COUNTY  
 POSTCODE

Copyright 1988 to 2006  
 Rollforward Software

GAYNEMORE  
 49 BEACONSFIELD ROAD  
 BURTON ON TRENT  
 STAFFS  
 DE13 0NT  
 01283 561364

Report Date 27/11/07

VEHICLE USE REPORT PERIOD 04/06/07-24/06/07  
 -----

\* overlaps are illegal except for double manning \*

| DAY                             | DATE     | FINISH FUEL PLACE | KM/L | MAX SPEED | CHART NUMBER | FIN ODO | KMS | STOPS  | TOT DRV | DRIVER NAME   | STRT TIME | FIN TIME | TOT TIME | TOT POA | TOT BRKS | TOT WORK | HEAD MALF |
|---------------------------------|----------|-------------------|------|-----------|--------------|---------|-----|--------|---------|---|-----------|----------|----------|---------|----------|----------|-----------|
| SAT                             | 23/06/07 | BASE              | 0    |           |              |         | 1   | 0000   | 0000    | JONES.HARRY   | 0800      | 1705     | 0905     | 0000    | 0000     | 0905     | 0         |
| YARDWORK                        |          |                   |      |           |              |         |     |        |         |   |           |          |          |         |          |          |           |
| TOTAL FUEL LOADED -----         |          |                   |      |           |              |         |     | 0.00   |         |   |           |          |          |         |          |          |           |
| FUEL CONSUMPTION KM/L -----     |          |                   |      |           |              |         |     | 0.00   |         |   |           |          |          |         |          |          |           |
| TOTAL KILOMETRES -----          |          |                   |      |           |              |         |     | 0.00   |         | INCLUDES UNRECORDED KILOMETRES.                         |           |          |          |         |          |          |           |
| TOTAL HOURS AVAILABLE -----     |          |                   |      |           |              |         |     | 504.00 |         | HOURS BETWEEN 04/06/07 & 24/06/07.                      |           |          |          |         |          |          |           |
| RECORDED DRIVE MODE HOURS ----- |          |                   |      |           |              |         |     | 0.00   |         | DOES NOT INCLUDE DRIVE HOURS FOR UNRECORDED KILOMETRES. |           |          |          |         |          |          |           |
| VEHICLE USE PERCENTAGE -----    |          |                   |      |           |              |         |     | 0.00   |         | ((RECORDED DRIVE HOURS / TOTAL HOURS AVAILABLE) x 100). |           |          |          |         |          |          |           |
| UNRECORDED KILOMETRES -----     |          |                   |      |           |              |         |     | 0.00   |         | MISSING CHARTS/CENTREFIELD ERRORS?                      |           |          |          |         |          |          |           |
| Tacho Head Malfunctions -----   |          |                   |      |           |              |         |     | 0.00   |         | Malfunctions Reported & Unreported                      |           |          |          |         |          |          |           |

TRANSPORT MANAGER  
 COMPANY NAME  
 STREET ADDRESS  
 TOWN ADDRESS  
 COUNTY  
 POSTCODE

Copyright 1988 to 2006  
 Rollforward Software

Report Date 27/11/07

VEHICLE USE REPORT PERIOD 04/06/07-24/06/07

| DAY      | DATE     | FINISH PLACE | FUEL | KM/L | MAX SPEED | CHART NUMBER | FIN ODO | KMS | STOPS | TOT DRV | DRIVER NAME | STRT TIME      | FIN TIME | TOT TIME | TOT POA | TOT BRKS | TOT WORK | HEAD MALF |
|----------|----------|--------------|------|------|-----------|--------------|---------|-----|-------|---------|-------------|----------------|----------|----------|---------|----------|----------|-----------|
| WX55 AFA |          |              |      |      |           |              |         |     |       |         |             |                |          |          |         |          |          |           |
| MON      | 04/06/07 | BASE         | 0    |      | 100       |              | 200     | 100 | 0023  | 0432    | JONES.HARRY | 0600           | 1500     | 0900     | 0058    | 0055     | 0235     | 0         |
| TUE      | 05/06/07 | BASE         | 0    |      | 85        |              | 300     | 100 | 0022  | 0505    | JONES.HARRY | 0600           | 1503     | 0903     | 0321    | 0037     | 0000     | 0         |
| WED      | 06/06/07 | BASE         | 0    |      | 85        |              | 400     | 100 | 0022  | 0506    | JONES.HARRY | 0600           | 1500     | 0900     | 0235    | 0106     | 0013     | 0         |
| THU      | 07/06/07 | BASE         | 0    |      | 85        |              | 500     | 100 | 0022  | 0504    | JONES.HARRY | 0600           | 1500     | 0900     | 0231    | 0112     | 0013     | 0         |
| FRI      | 08/06/07 | BASE         | 0    |      | 85        |              | 600     | 100 | 0023  | 0458    | JONES.HARRY | 0600           | 1500     | 0900     | 0237    | 0125     | 0000     | 0         |
|          |          |              |      |      |           |              |         |     |       |         |             | 100 unrecorded |          |          |         |          |          |           |
| MON      | 11/06/07 | BASE         | 0    |      | 85        |              | 800     | 100 | 0022  | 0325    | JONES.HARRY | 0600           | 1200     | 0600     | 0140    | 0047     | 0008     | 0         |
|          |          |              |      |      |           |              |         |     |       |         |             | 100 unrecorded |          |          |         |          |          |           |
| TUE      | 12/06/07 | BASE         | 0    |      | 85        |              | 1000    | 100 | 0022  | 0503    | JONES.HARRY | 0600           | 1500     | 0900     | 0234    | 0110     | 0013     | 1         |
| WED      | 13/06/07 | BASE         | 0    |      | 85        |              | 1100    | 100 | 0022  | 0502    | JONES.HARRY | 0600           | 1500     | 0900     | 0232    | 0126     | 0000     | 0         |
| THU      | 14/06/07 | BASE         | 0    |      | 85        |              | 1200    | 100 | 0022  | 0504    | JONES.HARRY | 0600           | 1501     | 0901     | 0234    | 0123     | 0000     | 0         |
| FRI      | 15/06/07 | BASE         | 0    |      | 85        |              | 1300    | 100 | 0022  | 0504    | JONES.HARRY | 0600           | 1501     | 0901     | 0233    | 0124     | 0000     | 0         |
| SAT      | 16/06/07 | BASE         | 0    |      | 85        |              | 1400    | 100 | 0022  | 0458    | JONES.HARRY | 0600           | 1500     | 0900     | 0237    | 0125     | 0000     | 0         |
| MON      | 18/06/07 | BASE         | 0    |      | 85        |              | 1500    | 100 | 0022  | 0504    | JONES.HARRY | 0600           | 1459     | 0859     | 0235    | 0107     | 0013     | 1         |
| TUE      | 19/06/07 | BASE         | 0    |      | 85        |              | 1600    | 100 | 0022  | 0505    | JONES.HARRY | 0600           | 1459     | 0859     | 0229    | 0112     | 0013     | 1         |
| WED      | 20/06/07 | BASE         | 0    |      | 85        |              | 1700    | 100 | 0022  | 0458    | JONES.HARRY | 0600           | 1459     | 0859     | 0233    | 0128     | 0000     | 1         |
| THU      | 21/06/07 | BASE         | 0    |      | 95        |              | 1800    | 100 | 0022  | 0506    | JONES.HARRY | 0600           | 1459     | 0859     | 0232    | 0108     | 0013     | 0         |

TOTAL FUEL LOADED ----- 0.00  
 FUEL CONSUMPTION KM/L ----- 0.00  
 TOTAL KILOMETRES ----- 1,700.00  
 TOTAL HOURS AVAILABLE ----- 504.00  
 RECORDED DRIVE MODE HOURS ----- 74.00  
 VEHICLE USE PERCENTAGE ----- 15.00  
 UNRECORDED KILOMETRES ----- 200.00  
 Tacho Head Malfunctions ----- 4.00

INCLUDES UNRECORDED KILOMETRES.  
 HOURS BETWEEN 04/06/07 & 24/06/07.  
 DOES NOT INCLUDE DRIVE HOURS FOR UNRECORDED KILOMETRES.  
 ((RECORDED DRIVE HOURS / TOTAL HOURS AVAILABLE) x 100).  
 Malfunctions Reported & Unreported

TRANSPORT MANAGER  
 COMPANY NAME  
 STREET ADDRESS  
 TOWN ADDRESS  
 COUNTY  
 POSTCODE

Copyright 1988 to 2006  
 Rollforward Software

Report Date 27/11/07

VEHICLE USE REPORT PERIOD 04/06/07-24/06/07

| DAY            | DATE     | FINISH PLACE | FUEL | KM/L | MAX SPEED | CHART NUMBER | FIN ODO | KMS | STOPS | TOT DRV | DRIVER NAME  | STRT TIME | FIN TIME | TOT TIME | TOT POA | TOT BRKS | TOT WORK | HEAD MALF |
|----------------|----------|--------------|------|------|-----------|--------------|---------|-----|-------|---------|--------------|-----------|----------|----------|---------|----------|----------|-----------|
| WX55 AFB       |          |              |      |      |           |              |         |     |       |         |              |           |          |          |         |          |          |           |
| MON            | 04/06/07 | BASE         | 0    |      | 100       |              | 1000    | 500 | 0007  | 0647    | INSLEY.BRIAN | 0400      | 1600     | 1200     | 0413    | 0100     | 0000     | 0         |
| TUE            | 05/06/07 | AWAY         | 0    |      | 85        |              | 1500    | 500 | 0007  | 0646    | INSLEY.BRIAN | 0400      | 1600     | 1200     | 0416    | 0058     | 0000     | 0         |
| WED            | 06/06/07 | AWAY         | 0    |      | 85        |              | 2000    | 500 | 0005  | 1006    | INSLEY.BRIAN | 0400      | 1600     | 1200     | 0018    | 0136     | 0000     | 0         |
| THU            | 07/06/07 | AWAY         | 0    |      | 85        |              | 2500    | 500 | 0006  | 0751    | INSLEY.BRIAN | 0400      | 2000     | 1600     | 0620    | 0149     | 0000     | 0         |
| FRI            | 08/06/07 | AWAY         | 0    |      | 85        |              | 3000    | 500 | 0004  | 0752    | INSLEY.BRIAN | 0400      | 1810     | 1410     | 0526    | 0052     | 0000     | 0         |
| SAT            | 09/06/07 | BASE         | 0    |      | 85        |              | 3500    | 500 | 0006  | 0751    | INSLEY.BRIAN | 0400      | 1800     | 1400     | 0419    | 0150     | 0000     | 0         |
| 500 unrecorded |          |              |      |      |           |              |         |     |       |         |              |           |          |          |         |          |          |           |
| MON            | 11/06/07 | BASE         | 0    |      | 85        |              | 4500    | 500 | 0006  | 0955    | INSLEY.BRIAN | 0400      | 1800     | 1400     | 0216    | 0149     | 0000     | 0         |
| TUE            | 12/06/07 | BASE         | 0    |      | 85        |              | 5000    | 500 | 0006  | 0949    | INSLEY.BRIAN | 0400      | 1900     | 1500     | 0319    | 0152     | 0000     | 0         |
| WED            | 13/06/07 | BASE         | 0    |      | 85        |              | 5500    | 500 | 0006  | 0952    | INSLEY.BRIAN | 0400      | 1900     | 1500     | 0320    | 0148     | 0000     | 0         |
| THU            | 14/06/07 | BASE         | 0    |      | 85        |              | 6000    | 500 | 0007  | 0954    | INSLEY.BRIAN | 0400      | 1900     | 1500     | 0313    | 0153     | 0000     | 0         |
| FRI            | 15/06/07 | BASE         | 0    |      | 85        |              | 6500    | 500 | 0005  | 0951    | INSLEY.BRIAN | 0400      | 1800     | 1400     | 0219    | 0150     | 0000     | 0         |
| SAT            | 16/06/07 | BASE         | 0    |      | 85        |              | 6750    | 250 | 0007  | 0730    | INSLEY.BRIAN | 0400      | 1800     | 1400     | 0545    | 0045     | 0000     | 0         |
| 250 unrecorded |          |              |      |      |           |              |         |     |       |         |              |           |          |          |         |          |          |           |
| MON            | 18/06/07 | BASE         | 0    |      | 85        |              | 7500    | 500 | 0005  | 0650    | INSLEY.BRIAN | 0200      | 1600     | 1400     | 0354    | 0150     | 0126     | 0         |
| TUE            | 19/06/07 | BASE         | 0    |      | 85        |              | 8000    | 500 | 0006  | 0654    | INSLEY.BRIAN | 0400      | 1800     | 1400     | 0351    | 0151     | 0124     | 0         |
| WED            | 20/06/07 | BASE         | 0    |      | 85        |              | 8500    | 500 | 0006  | 0752    | INSLEY.BRIAN | 0400      | 1800     | 1400     | 0417    | 0151     | 0000     | 0         |
| THU            | 21/06/07 | BASE         | 0    |      | 85        |              | 9000    | 500 | 0006  | 0640    | INSLEY.BRIAN | 0400      | 1600     | 1200     | 0435    | 0045     | 0000     | 0         |

TOTAL FUEL LOADED ----- 0.00  
 FUEL CONSUMPTION KM/L ----- 0.00  
 TOTAL KILOMETRES ----- 8,500.00  
 TOTAL HOURS AVAILABLE ----- 504.00  
 RECORDED DRIVE MODE HOURS ----- 132.00  
 VEHICLE USE PERCENTAGE ----- 26.00  
 UNRECORDED KILOMETRES ----- 750.00  
 Tacho Head Malfunctions ----- 0.00

INCLUDES UNRECORDED KILOMETRES.  
 HOURS BETWEEN 04/06/07 & 24/06/07.  
 DOES NOT INCLUDE DRIVE HOURS FOR UNRECORDED KILOMETRES.  
 ((RECORDED DRIVE HOURS / TOTAL HOURS AVAILABLE) x 100).  
 Malfunctions Reported & Unreported

GAYNEMORE  
 49 BEACONSFIELD ROAD  
 BURTON ON TRENT  
 STAFFS  
 DE13 0NT  
 01283 561364

TRANSPORT MANAGER  
 COMPANY NAME  
 STREET ADDRESS  
 TOWN ADDRESS  
 COUNTY  
 POSTCODE

Copyright 1988 to 2006  
 Rollforward Software

Report Date 27/11/07

VEHICLE USE REPORT PERIOD 04/06/07-24/06/07

| DAY     | DATE     | FINISH PLACE | FUEL | KM/L | MAX SPEED | CHART NUMBER | FIN ODO | KMS | STOPS | TOT DRV | DRIVER NAME     | STRT TIME | FIN TIME | TOT TIME | TOT POA | TOT BRKS | TOT WORK | HEAD MALF |
|---------|----------|--------------|------|------|-----------|--------------|---------|-----|-------|---------|-----------------|-----------|----------|----------|---------|----------|----------|-----------|
| FX57FFA |          |              |      |      |           |              |         |     |       |         |                 |           |          |          |         |          |          |           |
| SAT     | 09/06/07 | BASE         | 0    |      |           |              | 200     | 100 | 0022  | 0502    | JONES.HARRY     | 0603      | 1502     | 0859     | 0238    | 0119     | 0000     | 0         |
|         |          |              |      |      |           |              |         |     |       |         | 1700 unrecorded |           |          |          |         |          |          |           |
| FRI     | 22/06/07 | BASE         | 0    |      |           |              | 2000    | 100 | 0001  | 0400    | JONES.HARRY     | 0800      | 1700     | 0900     | 0000    | 0100     | 0400     | 0         |
| FRI     | 22/06/07 | BASE         | 0    |      |           |              | 2300    | 300 | 0001  | 0400    | INSLEY.BRIAN    | 0800      | 1700     | 0900     | 0000    | 0100     | 0400     | 0         |

TOTAL FUEL LOADED ----- 0.00  
 FUEL CONSUMPTION KM/L ----- 0.00  
 TOTAL KILOMETRES ----- 2,200.00 INCLUDES UNRECORDED KILOMETRES.  
 TOTAL HOURS AVAILABLE ----- 504.00 HOURS BETWEEN 04/06/07 & 24/06/07.  
 RECORDED DRIVE MODE HOURS ----- 13.00 DOES NOT INCLUDE DRIVE HOURS FOR UNRECORDED KILOMETRES.  
 VEHICLE USE PERCENTAGE ----- 3.00 ((RECORDED DRIVE HOURS / TOTAL HOURS AVAILABLE) x 100).  
 UNRECORDED KILOMETRES ----- 1,700.00  
 Tacho Head Malfunctions ----- 0.00 Malfunctions Reported & Unreported

GAYNEMORE  
49 BEACONSFIELD ROAD  
BURTON ON TRENT  
STAFFS  
DE13 0NT  
01283 561364

TRANSPORT MANAGER  
COMPANY NAME  
STREET ADDRESS  
TOWN ADDRESS  
COUNTY  
POSTCODE

Copyright 1988 to 2006  
Rollforward Software

Report Date 27/11/07

Driver Maximum Speed Report 04/06/07-24/06/07  
-----

|          |              |                  |   |     |         |    |         |  |
|----------|--------------|------------------|---|-----|---------|----|---------|--|
| 04/06/07 | JONES.HARRY  | Vehicle WX55 AFA | kms/hr  | 100 | Maximum | 22 | Average |  |
| 21/06/07 | JONES.HARRY  | Vehicle WX55 AFA | kms/hr  | 95  | Maximum | 20 | Average |  |
|          |              | Vehicle WX55 AFA | Speed governor not fitted/inoperable/wrongly calibrated |     |         |    |         |  |
| 04/06/07 | INSLEY.BRIAN | Vehicle WX55 AFB | kms/hr  | 100 | Maximum | 74 | Average |  |

GAYNEMORE  
49 BEACONSFIELD ROAD  
BURTON ON TRENT  
STAFFS  
DE13 0NT  
01283 561364

TRANSPORT MANAGER  
COMPANY NAME  
STREET ADDRESS  
TOWN ADDRESS  
COUNTY  
POSTCODE

Copyright 1988 to 2006  
Rollforward Software

Report Date 27/11/07

Tachograph Head Malfunction Report 04/06/07-24/06/07  
-----

| Date     | Vehicle  | Nature of failure                 | Driver Name |
|----------|----------|-----------------------------------|-------------|
| 12/06/07 | WX55 AFA | : Stylus malfunction (Unreported) | JONES.HARRY |
| 18/06/07 | WX55 AFA | : Speed stylus malfunction        | JONES.HARRY |
| 19/06/07 | WX55 AFA | : Distance stylus malfunction     | JONES.HARRY |
| 20/06/07 | WX55 AFA | : Mode stylus malfunction         | JONES.HARRY |



TRANSPORT MANAGER  
 COMPANY NAME  
 STREET ADDRESS  
 TOWN ADDRESS  
 COUNTY  
 POSTCODE

Copyright 1988 to 2006  
 Rollforward Software

Report Date 27/11/07

GAYNEMORE  
 49 BEACONSFIELD ROAD  
 BURTON ON TRENT  
 STAFFS  
 DE13 0NT  
 01283 561364

Working Time Report for Duty Elements: [drives+work (work=crossed hammers)]

Reference Period: 02/04/07 to 29/07/07 17 weeks (816 hours)

Part 1 - Working Time - Summary of Breaches of the Regulations

Max Average Weekly Hours to ensure compliance during the remaining 14 weeks of this period-----  
 Used WTD Work hours in the current reference period -----  
 Work hours available in the remainder of current reference period -----  
 Incidences of Duty more than 60 hours in any week -----  
 Incidences of Excess overnight duty more than 10 hours -----  
 \* indicates an Excess Duty Average (more than 48 hours) -----  
 Weekly Duty Average -----

|                     |                                   |     |     |      |
|---------------------|-----------------------------------|-----|-----|------|
| 000001 JONES.HARRY  | 33 average hrs/wk over 3 week/s . | 716 | 100 | 51 . |
| 000002 INSLEY.BRIAN | 48 average hrs/wk over 3 week/s . | 673 | 143 | 48 . |
|                     | totals                            | 0   | 0   | 0    |

Incidents of Excess overnight duty more than 10 hours -----  
 Incidences of Duty more than 60 hours in any week -----  
 \* suggests a REDUCTION OF WEEKLY WORK in the remaining weeks of this reference period -----

Part 2 - Table of Duties

|                     | Holidays | Sickdays | Dutydays |
|---------------------|----------|----------|----------|
| 000001 JONES.HARRY  | 0        | 0        | 18       |
| 000002 INSLEY.BRIAN | 0        | 0        | 17       |

'0' in above columns may just mean that no Holiday or Sickday charts were submitted  
 Holidays are individually entered as 9 hours duty interrupted by a 1 hour break  
 Bank Holidays are 'out of scope' and discounted in this report

Part 3 - Drivers Recording Insufficient Break in 6 or 9 Hours of Duty

|                             |   |
|-----------------------------|---|
| 23/06/07 000001 JONES.HARRY | less than 45 mins break in 9 hours duty |
| 23/06/07 000001 JONES.HARRY | less than 30 mins break in 6 hours duty |

