



**NATIONAL SAFETY CODE CARRIER AUDIT
CARRIER DEMOGRAPHICS**

Code: AU
 # of Audits: 0
 NSC# s.15
 Audit Start Date: 09 Jan 2013
 Audit End Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 0000080107

Carrier Name (legal entity): MI JOO TOUR & TRAVEL LTD.

Principal: KANG, EDWARD DL S22 Jur: BC
 Title: DIRECTOR

Location of Business Records (Physical Address) - Street: 207-403 NORTH RD
 City: COQUITLAM Province: BC Postal Code: V3K 3V9

Business Mailing Address - Street: 207-403 NORTH RD
 City: COQUITLAM Province: BC Postal Code: V3K 3V9

Region: 00012 BURNABY Location(s) of Audit: #104 - 5460 152 ST Surrey

Contact Person (Name): KANG, EDWARD DL # S22 Jur: BC
 Title: DIRECTOR
 TEL: 604-939-0043
 FAX: 604-939-0482
 CEL: S22
 EML: S22

Scope of Operation: Intra-Provincial %50 Extra-Provincial within Canada %10 Extra-Provincial Outside Canada %40

Classification of Carrier: () Private (X) For-Hire -- Passenger Transportation Reference #

Vehicle Type	% of business	Commodity Type	DG?	% for vehicle
Passenger Bus	100.00	Passenger	N	100.00

	TRAILERS	TRACTORS	TRUCKS	TAXIS	BUSES	LIMOS	OTHER
Company Vehicles	0	0	0	0	5	0	1
Lease Operators	0	0	0	0	3	0	0

Total Number of Drivers: 2 of which 0 operate beyond 160 km.
 Safety Plan: N

Person Interviewed: KANG, EDWARD DL # S22 Jur: BC
 Title: DIRECTOR

Safety Coordinator: KANG, EDWARD DL # S22 Jur: BC
 Title: DIRECTOR

Signing Authority: KANG, EDWARD DL # S22 Jur: BC
 Title: DIRECTOR



NATIONAL SAFETY CODE CARRIER AUDIT DRIVER PROFILE

NSC#: s.15
 Audit Start Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 0000080107

#	SC	Surname, Given Name	Licence Number & Jur	Class	Status	Endorsement / Restriction	Qualified Driver 0 to 24 points	Records Retained & Available 0 to 6 points	Driver Score Total Points	
1	R	S22	S22	BC	200	Normal	15 21	0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
2	R			BC	200	Normal	15	0.00 / 12.00	5.00 / 5.00	5.00 / 17.00
3	S			BC	100	Normal	15 21	0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
4	S			BC	400	Normal		0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
5	S			BC	100	Normal	15 21	0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
6	S			BC	100	Normal	15 21	0.00 / 12.00	4.00 / 5.00	4.00 / 17.00
Totals							0.00 / 72.00	25.00 / 30.00	25.00 / 102.00	
Non-Compliance Rate %							0.00	83.33	24.51	
Average Audit Score							0.00	5.00	7.35	
Based on count							3.00	5.00	3.40	

[1] Where applicable double points may be assessed for a question where multiple violations were identified for a driver.



NATIONAL SAFETY CODE CARRIER AUDIT DRIVER SCORING WORKSHEET

NSC# s.15
 Audit Start Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 0000080107

Question	Score	1	2	3	4	5	6																				
		BC	BC	BC	BC	BC	BC	S22																			
1a	Does the carrier ensure operators of their NSC vehicles have been properly licensed?	12	0	0	0	0	0	0																			
1b	Does the carrier ensure that drivers have been trained in documentation and requirements as they relate to the transport of dangerous goods?	12	E	E	E	E	E	E																			
Qualified Driver Demerit Points			0.0	0.0	0.0	0.0	0.0	0.0																			
2a	Can the carrier produce current driver abstracts for each driver employed or otherwise engaged?	3	3	3	3	3	3	3																			
2b	Are accident, violation and conviction reports received from the drivers within 15 days of incident?	1	0	1	0	0	0	0																			
2c	Does the carrier retain a copy of the TDG training certificates for a period of 2 years from the certificate's expiry date?	1	E	E	E	E	E	E																			
2d	Does the carrier maintain driver abstracts, accident, violation and conviction reports for drivers for the calendar year in which they were made and the following 4 calendar years?	1	1	1	1	1	1	1																			
Records Retained & Available Demerit Points			4.0	5.0	4.0	4.0	4.0	4.0																			

[1] Where applicable double points may be assessed for a question where multiple violations were identified for a driver.



NATIONAL SAFETY CODE CARRIER AUDIT HOURS OF SERVICE PROFILE

NSC#: s.15
 Audit Start Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 0000080107

#	S C	Driver Name Given Name	D/L Number Jur	Log/Time Records 0 - 5 points	Data Items 0 - 5 points	Daily/ Cycles 0 - 20	Hours of Service Score 0 - 30 points	
1	R	S22	S22	BC	5.0 / 5.0	5.0 / 5.0	25.0 / 20.0	35.0 / 30.0
2	R			BC	5.0 / 5.0	5.0 / 5.0	25.0 / 20.0	35.0 / 30.0
3	S			BC	5.0 / 5.0	5.0 / 5.0	25.0 / 20.0	35.0 / 30.0
4	S			BC	5.0 / 5.0	5.0 / 5.0	25.0 / 20.0	35.0 / 30.0
5	S			BC	5.0 / 5.0	5.0 / 5.0	25.0 / 20.0	35.0 / 30.0
6	S			BC	5.0 / 5.0	5.0 / 5.0	25.0 / 20.0	35.0 / 30.0
Totals				30.0 / 30.0	30.0 / 30.0	150.0 / 120.0	210.0 / 180.0	
Non-Compliance Rate %				100.00	100.00	100.00	100.00	
Average Audit Score				5.00	5.00	20.00	30.00	
Based on count				6.00	6.00	6.00	6.00	

[1] Where applicable double points may be assessed for a question where multiple violations were identified for a driver.



**NATIONAL SAFETY CODE CARRIER AUDIT
HOURS OF SERVICE SCORING WORKSHEET**

NSC#: s.15
 Audit Start Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 0000080107

Question		Score																				
		1 BC	2 BC	3 BC	4 BC	5 BC	6 BC															
		S22																				
1a	Are daily logs and supporting documentation received by carrier within 20 days, filed in chronological order for each driver at the principal place of business within 30 days, and retained for a period of at least 6 months?	5	5	5	5	5	5															
Log/Time Records Demerit Points		5.0	5.0	5.0	5.0	5.0	5.0															
2a	Are the daily logs completed in accordance with regulations by ensuring the legible completion of the date?	0.5	0.5	0.5	0.5	0.5	0.5															
2b	Are daily logs completed in accordance with regulations by ensuring the legible completion of the name of the driver?	0.5	0.5	0.5	0.5	0.5	0.5															
2c	Are daily logs completed in accordance with regulations by ensuring completion of the odometer reading at the beginning and the end of the day?	0.5	0.5	0.5	0.5	0.5	0.5															
2d	Are the daily logs completed in accordance with regulations by ensuring completion of total distance driven by the driver during the day (excluding the distance driven in respect of the driver's personal use of the vehicle)?	0.5	0.5	0.5	0.5	0.5	0.5															
2e	Are the daily logs completed in accordance with regulations by ensuring completion of commercial motor vehicle license plate or unit number?	0.5	0.5	0.5	0.5	0.5	0.5															
2f	Are the daily logs completed in accordance with regulations by ensuring legible completion of name of every carrier with whom the driver worked or with whom the driver was otherwise engaged during the day?	0.5	0.5	0.5	0.5	0.5	0.5															
2g	Are daily logs completed in accordance with regulations by ensuring legible completion of name of co-driver?	0.5	0.5	0.5	0.5	0.5	0.5															

[1] Where applicable double points may be assessed for a question where multiple violations were identified for a driver.

Question	Score	1	2	3	4	5	6														
		BC	BC	BC	BC	BC	BC														
S22																					
2h	Are daily logs completed in accordance with regulations by ensuring completion of start of the period covered by the log where it is different than midnight?	0.5	0.5	0.5	0.5	0.5	0.5	0.5													
2i	Are daily logs completed in accordance with regulations by ensuring legible completion of home terminal address and principal place of business of each carrier for whom the driver worked or was otherwise engaged during the day?	0.5	0.5	0.5	0.5	0.5	0.5	0.5													
2j	Are the daily logs completed in accordance with regulations by ensuring completion of total hours spent in each period of duty status?	0.5	0.5	0.5	0.5	0.5	0.5	0.5													
2k	Are the daily logs completed in accordance with regulations by ensuring completion of signature of driver?	0.5	0.5	0.5	0.5	0.5	0.5	0.5													
2l	Are daily logs completed in accordance with regulations by ensuring completion of the graph by drawing a continuous line between the appropriate time markers on the graph grid to record each period of the driver's duty status, in accordance with schedule 2?	0.5	0.5	0.5	0.5	0.5	0.5	0.5													
2m	Are daily logs completed in accordance with regulations by ensuring legible completion of the name of the municipality or location on a highway and the name of the province or state where a change in duty status occurs, and recorded as the aggregate of all on duty time in that municipality or location, other than driving time as a continuous line?	0.5	0.5	0.5	0.5	0.5	0.5	0.5													
2n	Are the daily logs completed in accordance with regulations by ensuring completion of the total hours of each period of the driver's duty status entered to the right of the graph grid, ensuring that the total equals 24 hours?	0.5	0.5	0.5	0.5	0.5	0.5	0.5													
2o	Are the daily logs completed in accordance with regulations by ensuring that the cycle being followed by the driver, appears on each daily log?	0.5	0.5	0.5	0.5	0.5	0.5	0.5													
2p	Are the daily logs completed in accordance with regulations by ensuring completion in the "Remarks section": - total on duty and off duty hours in the previous 14 days if a daily log was not required and/or - the driver is deferring off duty time and whether the driver is driving under day 1 or day 2?	0.5	0.5	0.5	0.5	0.5	0.5	0.5													

[1] Where applicable double points may be assessed for a question where multiple violations were identified for a driver.

Question	Score	1	2	3	4	5	6														
		BC	BC	BC	BC	BC	BC														
		S22																			
2q	Are the daily logs completed in accordance with regulations by ensuring completion in the "Remarks" section a statement: - "Operating under logging truck hours" or in the case of an oil well service vehicle - "waiting or standby"	0.5	E	E	E	E	E	E													
2r	Are the daily logs completed in accordance with regulations by ensuring that the driver has recorded the odometer reading at the beginning and end in respect of the driver's personal use of the vehicle?	0.5	0.5	0.5	0.5	0.5	0.5	0.5													
Data Items Demerit Points			8.5	8.5	8.5	8.5	8.5	8.5													
3a	Does the carrier ensure that the information entered on the daily log, whether hand written or electronically produced, is accurate?	5	5	5	5	5	5	5													
3b	Does the carrier monitor to ensure compliance with daily hours of service?	5	5	5	5	5	5	5													
3c	Does the carrier monitor to ensure compliance with hours of rest?	5	5	5	5	5	5	5													
3d	Does the carrier monitor to ensure compliance with the cumulative cycle hours of service?	5	5	5	5	5	5	5													
3e	Does the carrier monitor to ensure compliance with work shift regulations?	5	5	5	5	5	5	5													
Daily/Cycles Demerit Points			25.0	25.0	25.0	25.0	25.0	25.0													

[1] Where applicable double points may be assessed for a question where multiple violations were identified for a driver.



NATIONAL SAFETY CODE CARRIER AUDIT HOURS OF SERVICE LOG WORKSHEET

NSC# s.15
 Audit Start Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 0000080107

DL Name: S22 DL Jur: BC DL#: S22

Cycle	Reset	Date	Day	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Compliant Workshift Hours?	24 Consecutive Hours Off	Comment(s)
Cycle1		09 Jan 2013	1	0.00	0.00	0.00	0.00	0.00			
<p>August 2012 - No log produced for the month except for 5 & 8 August, 2012. 1-5, 7-9, 11-17, 20-30 September, 2012 - No log produced. 1-11, 13, 14, 16, 17, 20-31 October, 2012 - No log produced. 1, 2, 4-8, 10-16, 18-30 November, 2012 - No log produced. Waiting and time spent as tour guide is marked as off duty. Supporting Documents: No supporting documents produced.</p>											



NATIONAL SAFETY CODE CARRIER AUDIT HOURS OF SERVICE LOG WORKSHEET

NSC# s.15
 Audit Start Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 0000080107

DL Name: S22 DL Jur: BC DL# S22

Cycle	Reset	Date	Day	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Compliant Workshift Hours?	24 Consecutive Hours Off	Comment(s)
Cycle1		09 Jan 2013	1	0.00	0.00	0.00	0.00	0.00			
<p>1 - 9 August, 2012 - No logs produced. 10, 11, 12, 13, 14, 15, 16 August, 2012 - Waiting and time spent as tour guide is indicated as off duty. Supporting Documents: No fuel receipts/statements or schedules for the tours produced.</p>											



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DL Name: S22 DL Jur: BC DL# S22

Cycle	Reset	Date	Day	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Compliant Workshift Hours?	24 Consecutive Hours Off	Comment(s)
Cycle1		09 Jan 2013	1	0.00	0.00	0.00	0.00	0.00			
<p>1, 2, 16, 17 November, 2012 - Multiple logs for these days. One states off duty for the month and the other states he is working on these dates. October & November, 2012 - Waiting/ time spent as tour guide as informed by the carrier is marked as off duty.</p>											



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 Audit ID: 0000080107

DL Name: S22 DL Jur: BC DL#: S22

Cycle	Reset	Date	Day	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Compliant Workshift Hours?	24 Consecutive Hours Off	Comment(s)
Cycle1		09 Jan 2013	1	0.00	0.00	0.00	0.00	0.00			
No logs/time records produced.											



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NSC#: s.15
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 Audit ID: 0000080107

DL Name: S22 DL Jur: BC DL# S22

Cycle	Reset	Date	Day	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Compliant Workshift Hours?	24 Consecutive Hours Off	Comment(s)
Cycle1		09 Jan 2013	1	0.00	0.00	0.00	0.00	0.00			
Hours of Service: 1-5, 8, 10-18, 20-21, 24-26 & 31 July, 2012 - No log produced. 1 & 6-31 August, 2012 - No log produced. 1-6, 9, 10-13, 15-17, 19-29 September, 2012 - No log produced. 4-31 October, 2012 - No log produced. November, 2012 - No log produced. Supporting Documents: No supporting documents produced.											



NATIONAL SAFETY CODE CARRIER AUDIT HOURS OF SERVICE LOG WORKSHEET

NSC#: s.15
 Audit Start Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 0000080107

DL Name: S22 DL Jur: BC DL# S22

Cycle	Reset	Date	Day	Driving Hours For Work Day	On-Duty Hours for Work Day	Total Driving Hours (Cycle)	Total On-Duty Hours (Cycle)	Total Off-Duty Hours for Work Day	Compliant Workshift Hours?	24 Consecutive Hours Off	Comment(s)
Cycle 1		09 Jan 2013	1	0.00	0.00	0.00	0.00	0.00			

Hours of Service:
 1-5, 7-10, 16, 20, 23, 24, 28-31 August, 2012 - No logs produced.
 1-6, 8, 9, 16-18, 22-27 September, 2012 - No log produced.
 3-5, 7-9, 10, 11, 13, 14, 16-17, 21, 22, 24, 26, 28, 29 & 31 October, 2012 - No log produced.
 November, 2012 - No log produced for the month except for 10 November, 2012.
 Supporting Documents:
 No supporting documents produced.



NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE PROFILE

NSC#: s.15
 Audit Start Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 0000080107

#	SC	Type of Vehicle	Registration #	Vehicle Plate#/Jur	Vehicle Unit#	Owned/Leased In O/L	Trip Inspection 0 - 2 points	Maintenance Records 0 - 18 points	CVIP 0 - 10 points	Vehicle Score 0 - 30 points
1	R	BUSES	S15	BC		O	2.0 / 2.0	17.0 / 17.0	0.0 / 10.0	19.0 / 29.0
2	R	BUSES		3C		L	0.0 / 2.0	10.0 / 17.0	0.0 / 10.0	10.0 / 29.0
3	R	BUSES		3C		O	2.0 / 2.0	17.0 / 17.0	0.0 / 10.0	19.0 / 29.0
4	R	BUSES		3C		O	2.0 / 2.0	17.0 / 17.0	0.0 / 10.0	19.0 / 29.0
5	R	BUSES		BC		O	2.0 / 2.0	17.0 / 17.0	0.0 / 10.0	19.0 / 29.0
6	R	BUSES		BC		L	2.0 / 2.0	17.0 / 17.0	0.0 / 10.0	19.0 / 29.0
Totals							10.00 / 12.00	95.00 / 102.00	0.00 / 60.00	105.00 / 174.00
Non-Compliance Rate %							83.33	93.14	0.00	60.34
Average Audit Score							1.67	16.77	0.00	18.10
Based on count							6.00	5.67	6.00	5.80

[1] Where applicable double points may be assessed for a question where multiple violations were identified for a vehicle.



NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE SCORING WORKSHEET

NSC#: s.15
 Audit Start Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 0000080107

Question	Score	1	2	3	4	5	6														
		BC	BC	BC	BC	BC	BC														
		S15																			
1a Are defects noted on the trip inspection reports?	2	2	0	2	2	2	2														
Trip Inspection Demerit Points		2.0	0.0	2.0	2.0	2.0	2.0														
2a Does the person responsible for repairs to defects sign and date the trip inspection reports verifying that repairs were completed or not required before the first trip of the day?	2	2	0	2	2	2	2														
2b Does the carrier maintain trip inspection reports for vehicles for a minimum of 3 months?	5	5	0	5	5	5	5														
2c Does the carrier ensure manufacturer defects are corrected?	1	E	E	E	E	E	E														
2d Does the carrier retain vehicle maintenance records and inspection reports in a systematic manner for 3 years and for a period of 6 months following disposal of a vehicle?	10	10	10	10	10	10	10														
Maintenance Records Demerit Points		17.0	10.0	17.0	17.0	17.0	17.0														
3a Are the vehicles inspected, maintained and repaired in accordance with the regulations?	10	0	0	0	0	0	0														
CVIP Demerit Points		0.0	0.0	0.0	0.0	0.0	0.0														

[1] Where applicable double points may be assessed for a question where multiple violations were identified for a vehicle.



NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: s.15
 Audit Start Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 0000080107

Vehicle Owner: MI JOO TOUR & TRAVEL LTD. Year / Make: 2002 CHEVROLET Plate # S15 Jur: BC	V.I.N.: S15 Vehicle Registration Number: S15 Unit Number:
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VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
2012-09-14	2012-10-16	2012-05-23	2012-09-04

VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2012-05-22	Commercial Vehicle Insp Program	Passed Inspection

MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE

MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
		2013-01-09	No Maintenance records produced.



NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: s.15
 Audit Start Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 0000080107

Vehicle Owner: 1019553 ALBERTA LTD Year / Make: 2007 PREVOST Plate #: S15 Jur: BC	V.I.N.: S15 Vehicle Registration Number: S15 Unit Number:
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VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
2012-12-21	2012-12-31	2012-11-16	2012-11-16
2012-04-27	2012-11-03	2012-04-16	2012-04-16
2012-03-27	2012-03-27	2012-03-08	2012-03-20
2011-12-28	2012-01-17	2011-05-12	2011-11-04
2011-04-08	2011-04-30	2011-03-17	2011-03-29
2011-02-03	2011-02-07	2010-12-17	2011-01-17

VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2012-06-29	Commercial Vehicle Insp Program	Passed Inspection
2012-06-05	CVSA Inspections	Violations Present
2011-06-08	CVSA Inspections	Violations Present
2011-06-06	Commercial Vehicle Insp Program	Passed Inspection
2011-05-27	Commercial Vehicle Insp Program	Vehicle Inspection Rejected

MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE

MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
		2013-01-09	Repairs done when required.



NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: s.15
 Audit Start Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 000080107

Vehicle Owner: MI JOO TOUR & TRAVEL LTD.	V.I.N.: S15
Year / Make: 1998 PREVOST	Vehicle Registration Number: S15
Plate #: S15 Jur: BC	Unit Number:

VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
2012-12-21		2012-11-16	2012-11-19
2012-10-30	2012-11-03	2012-05-17	2012-10-16
2011-05-19	2011-10-13	2011-04-21	2011-04-26
2011-03-17	2011-03-29		

VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2012-12-21	Commercial Vehicle Insp Program	Vehicle Inspection Rejected
2012-12-21	Commercial Vehicle Insp Program	Passed Inspection
2012-05-17	Commercial Vehicle Insp Program	Passed Inspection
2012-05-17	Commercial Vehicle Insp Program	Vehicle Inspection Rejected
2011-07-20	CVSA Inspections	Out of Service
2011-06-27	Commercial Vehicle Insp Program	Vehicle Inspection Rejected
2011-06-27	Commercial Vehicle Insp Program	Passed Inspection

MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE

MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
		2013-01-09	Repairs done when required.



NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: s.15
 Audit Start Date: 09 Jan 2013
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 Audit ID: 0000080107

Vehicle Owner: MI JOO TOUR & TRAVEL LTD. Year / Make: 2010 MERCEDES Plate #: S15 Jur: BC	V.I.N.: S15 Vehicle Registration Number: S15 Unit Number:
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VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
2011-03-07			

VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2012-11-02	Commercial Vehicle Insp Program	Vehicle Inspection Rejected
2012-11-02	Commercial Vehicle Insp Program	Passed Inspection
2012-04-05	Commercial Vehicle Insp Program	Vehicle Inspection Rejected
2012-04-05	Commercial Vehicle Insp Program	Passed Inspection
2011-09-28	Commercial Vehicle Insp Program	Passed Inspection
2011-03-25	Commercial Vehicle Insp Program	Passed Inspection

MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE

MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
		2013-01-09	Repairs done when required.



NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: s.15
 Audit Start Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 0000080107

Vehicle Owner: MI JOO TOUR & TRAVEL LTD. Year / Make: 2011 FORD Plate # S15 Jur. BC	V.I.N.: S15 Vehicle Registration Number: S15 Unit Number:
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VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
2012-03-24		2012-02-16	2012-02-20
2011-12-16	2012-01-09	2011-11-24	2011-11-25
2011-11-08	2011-11-21	2011-06-24	2011-10-18

VEHICLE HISTORY

Note: Record all Items for the past 24 months

Date	Action	Outcome
2012-08-01	Commercial Vehicle Insp Program	Passed Inspection
2012-01-04	Commercial Vehicle Insp Program	Passed Inspection
2011-07-20	CVSA Inspections	Out of Service

MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE

MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
		2013-01-09	Repairs done when required.



NATIONAL SAFETY CODE CARRIER AUDIT VEHICLE MAINTENANCE WORKSHEET

NSC#: s.15
 Audit Start Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 0000080107

Vehicle Owner: MERCEDES-BENZ FIN SERV CA	V.I.N.: S15
Year / Make: 2011 MERCEDES	Vehicle Registration Number: S15
Plate #: S15 Jur: BC	Unit Number:

VEHICLE ASSIGNMENT TO FLEET HISTORY

From Date	To Date	From Date	To Date
2011-05-31			

VEHICLE HISTORY

Note: Record all items for the past 24 months

Date	Action	Outcome
2012-07-26	Commercial Vehicle Insp Program	Vehicle Inspection Rejected
2012-07-26	Commercial Vehicle Insp Program	Passed Inspection
2012-01-06	Commercial Vehicle Insp Program	Vehicle Inspection Rejected
2012-01-06	Commercial Vehicle Insp Program	Passed Inspection
2012-01-04	Commercial Vehicle Insp Program	Vehicle Inspection Rejected

MAINTENANCE SAFETY PLAN & SCHEDULE

As provided by the Carrier

SCHEDULE	ODOMETER VALUE	SAFETY PLAN & MAINTENANCE

MAINTENANCE FINDINGS

ACTUAL SCHEDULE	ACTUAL ODOMETER VALUE	DATE OF FINDINGS	COMMENT
		2013-01-09	Repairs done when required.



NATIONAL SAFETY CODE CARRIER AUDIT SAFETY PRACTICES SCORING WORKSHEET

NSC# s.15
 Audit Start Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 0000080107

	Question	Score	
1a	Does the carrier's NSC certificate number appear on the registration document of each commercial motor vehicle operating within its control?	2	0
NSC # Demerit Points:			0.0
2a	Can the carrier produce TDG documentation upon request by the inspector?	1	E
2b	Do shipping papers that accompany Dangerous Goods loads contain all required information?	1	E
2c	Does the carrier retain copies of Dangerous Goods shipping documentation for 2 years?	1	E
2d	Can the carrier explain the accessibility requirements for Dangerous Goods documentation during transit and the safety mark requirements?	1	E
2e	Do the shipping documents include the emergency response assistance plan reference number and the telephone number to activate plan, if an ERAP is required by Part 7 of the Transport of Dangerous Goods Regulations?	1	E
2f	Can the carrier explain the reporting procedures if there is a dangerous goods occurrence?	1	E
Dangerous Goods Demerit Points:			0.0
3a	Where applicable, does the carrier have evidence of valid cargo insurance for all loads transported?	0	E
Cargo Insurance Demerit Points:			0.0
4a	Are Bills of Lading issued in accordance with Division 37.39 & 37.40?	0	E
Bills of Lading Demerit Points:			0.0
5a	Has the carrier maintained a safety plan and a scheduled vehicle maintenance plan?	2	2
Safety Plan Demerit Points:			2.0



NATIONAL SAFETY CODE CARRIER AUDIT AUDIT FINDINGS

NSC# s.15
 Audit Start Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 0000080107

Carrier Name: MI JOO TOUR & TRAVEL LTD.
 Official Interviewed: EDWARD KANG

Audit Results of Profiles		Score	Average Audit Score [1]	
DRIVERS	Qualified Driver	24	0.0	
	Records Retained and Available	6	5.0	
	Non-Compliance Rate %			24.51
HOURS OF SERVICE	Logs/Time Records/Supporting Documents	5	5.0	
	Data Items(Logs)	5	5.0	
	Cycles	20	20.0	
	Non-Compliance Rate %			100.0
VEHICLE	Pre Trip	2	1.67	
	Maintenance	18	16.76	
	CVIP	10	0.0	
	Non-Compliance Rate %			60.34
SAFETY PRACTICES	NSC Number	2	0.0	
	Dangerous Goods	6	0.0	
	Cargo Insurance	0	E	
	Bills of Lading	0	E	
	Safety Plan	2	2.0	
	Non-Compliance Rate %			20.0
		AUDIT SCORE (D+H+V+S)	55.43	
		AUDIT STATUS	Unsatisfactory	

[1] Where applicable double points may be assessed for a question where multiple violations were identified



NATIONAL SAFETY CODE CARRIER AUDIT AUDIT FINDINGS

NSC# s.15
 Audit Start Date: 09 Jan 2013
 Audit Period: 09 Jan 2012 to 08 Jan 2013
 Audit ID: 0000080107

Action Plan
Carrier must obtain a current driver abstract for each driver employed or otherwise engaged. The abstracts must be obtained before the driver starts driving the NSC vehicles, and annually thereafter.
Carrier must ensure that accident, violation and conviction reports are received from drivers within 15 days of incident.
Carrier must maintain records of driver abstracts, accident, violation and conviction reports for the year in which they were made and the following 4 calendar years.
Daily logs and supporting documents must be received by the carrier within 20 days, filed in chronological order for each driver at the principal place of business within 30 days, and retained for a period of at least 6 months.
Carrier must ensure that the date appears legibly on each daily log.
Carrier must ensure that the legible name of the driver appears on each daily log.
Carrier must ensure that the odometer reading at the beginning and the end of the day appears on each daily log.
Carrier must ensure that the total distance driven by the driver during the day appears on each daily log. The distance traveled for personal use must be recorded in remarks section and excluded from the total distance traveled.
Carrier must ensure that the commercial motor vehicle license plate or unit number appears on each daily log.
Carrier must ensure that the name of every carrier with whom the driver worked or with whom the driver was otherwise engaged during the day appears legibly on each daily log.
Carrier must ensure that the legible name of co-driver appears on each daily log.
Carrier must ensure that the start of the period covered by the log, where it is different than midnight, appears on each daily log.
Carrier must ensure that the home terminal address and principal place of business of each carrier for whom the driver worked or was otherwise engaged during the day appears legibly on each daily log.
Carrier must ensure that the total hours spent in each period of duty status appears on each daily log.
Carrier must ensure that the signature of the driver appears on each daily log to certify its accuracy.
Carrier must ensure daily logs include the drawing of a continuous line between the appropriate time markers on the graph grid to record each period of the driver's duty status on each daily log, in accordance with schedule 2.
Carrier must ensure that daily logs include the legible name of the municipality or location on a highway and the name of the province or state where a change in duty status occurs, and a record of the aggregate of all on duty time in that municipality or location, other than driving time, are recorded as a continuous line in the graph.
Carrier must ensure the completion of the graph grid with the total hours of each period of the driver's duty status entered to the right of the graph grid, and ensuring that the total equals 24 hours.
Carrier must ensure that the cycle being followed by the driver appears on each daily log.
Carrier must ensure that if the driver was not required to keep a daily log immediately before the beginning of the day, the number of hours of off duty time and on duty time accumulated by the driver during the previous 14 days must be recorded in the remarks section of the daily log.
Carrier must ensure that the driver enters that the driver is deferring off duty time under section 37.13.04 and whether the driver is driving under day one or day two of that time in the "Remarks" section.
Carrier must ensure that the driver has recorded in the logbook the odometer reading at the beginning and the end of the personal use of the vehicle.
Carrier must ensure that information entered in the daily log whether hand written or electronically produced is accurate.

Action Plan
The carrier must monitor the drivers' hours of service to ensure compliance with the regulations.
Carrier is to develop and implement a system for recording hours of service for drivers operating within a radius of 160 kilometers of the home terminal which includes actual daily start and finish times of each duty status, total number of driving and other on duty hours.
The carrier must monitor the drivers' hours of rest to ensure that the drivers comply with the daily hours of rest as defined in the regulations.
The carrier must monitor the cumulative cycle hours of service to ensure that the drivers comply.
The carrier must monitor to ensure that no driver drives after 16 hours of time has elapsed between two rest periods of 8 or more consecutive hours of off duty time.
Where present, defects must be noted on the trip inspection reports.
Person responsible for repairs to defects noted on trip inspection reports must sign and date the trip inspection report verifying that repairs were completed or not required.
Carrier must maintain trip inspection reports of vehicles for a minimum of 3 months.
Carrier must retain vehicle maintenance records and inspection reports in a systematic manner for 3 years and for a period of 6 months following disposal of a vehicle.
The carrier is to prepare and implement a comprehensive written safety plan and vehicle maintenance plan.



NATIONAL SAFETY CODE CARRIER AUDIT AUDIT FINDINGS

NSC#: s.15
Audit Start Date: 09 Jan 2013
Audit Period: 09 Jan 2012 to 08 Jan 2013
Audit ID: 000080107

Instructions to Carrier

This action plan automatically forms part of the audit, however, a recommendation is hereby made to cancel the NSC safety certificate.

There are serious concerns regarding record keeping for hours of service. The carrier does not monitor the hours of service and no supporting documents were provided at the time of audit. Carrier must monitor logs against trip Itinerary/schedule, trip records, border times, license plate readers, fuel times, dispatch, payroll records and any other document that can support the hours of service records. A recommendation is made to install electronic on board recorders.

Carrier should develop, implement and adhere to a progressive disciplinary policy for drivers in non-compliance with hours of service. Any non-compliance notice (disciplinary letters) issued must record the date on which the violation occurred, the date of issuance of the notice, action taken by the carrier and must be signed by the driver and the carrier.

The maintenance records do not provide satisfactory evidence of ongoing service and repairs. The vehicle maintenance program must comply with and vehicles must be inspected, maintained and repaired in accordance with the regulations. The carrier is to prepare and implement a comprehensive preventative maintenance plan. This maintenance schedule should be part of the Safety Plan.



NATIONAL SAFETY CODE CARRIER AUDIT
AUDIT FINDINGS

RECEIVED
JAN 14 2013
NATIONAL SAFETY
CODE OPERATIONS

NSC#: s.15
Audit Start Date: 09 Jan 2013
Audit Period: 09 Jan 2012 to 08 Jan 2013
Audit ID: 0000080107

AUDIT SIGNOFF

I have received a copy of the 20 page audit report dated 09 Jan 2013

Action Plan to be completely implemented by 23 Jan 2013.

I, EDWARD KANG, DIRECTOR, hereby agree to remedy the above noted area(s) of non compliance to the National Safety Code on or before the dates indicated above. [1]

I further agree to provide written confirmation by 30 Jan 2013 to:

National Safety Code
P.O. Box 9250 Stn Prov Govt
Victoria, B.C., V8W 9J2

that the deficiencies found during the Audit have been corrected and that the Action Plan agreed to is in place.

Signature [Signature] Date Jan 09 13
Company Official

Lead Inspector: Name: Harji Bisla Badge Number: MV633

Inspector's Signature: [Signature]

[1] Audit results are based on a quantifiable assessment of compliance with the regulated requirements. Carriers wishing to dispute audit results on the basis of factual evidence, must tender the dispute, including supporting documentation, in writing to the NSC Program Manager within 10 normal business days of receiving this Audit report. A dispute does not guarantee that the Audit results will be changed.

The address for the NSC Program Manager is:
Commercial Vehicle Safety & Enforcement
PO Box 9250 Stn Prov Govt
Victoria BC V8W 9J2



NATIONAL SAFETY CODE CARRIER AUDIT

REMARKS

NSC#: s.15
Audit Start Date: 09 Jan 2013
Audit Period: 09 Jan 2012 to 08 Jan 2013
Audit ID: 0000080107

Audit Remarks

The audit was requested due to a fatal accident in Oregon.

Regulatory Requirements:

Carrier should have a review procedure for a driver who has a poor driving record or has been involved in a preventable accident.

Carrier should review drivers' abstracts to ensure correct class restrictions and validity of licence.

Carrier to develop a recall system to ensure the following remain current:

- drivers' licences

- drivers' records of violations (abstract)

- drivers' dangerous goods training certificates (valid for 3 years from date of issue)

Carrier should retain a record of all training programs provided to drivers.

Carrier should have a procedure to identify personnel requiring further training.

Hours of Service:

Carrier should become fully conversant with the hours of service legislation.

Carrier should provide adequate training to all drivers, dispatchers and other applicable employees with respect to the hours of service limits imposed by the National Safety Code as implemented in Division 37 MVAR. Such training should include the accurate completion of the required daily graph grid logs. The carrier should be able to identify the person responsible for this process.

Carrier should implement a monitoring process to ensure the driver graph grid logs are accurately completed, and in compliance with the hours of service requirements. The monitoring process, together with any training or progressive discipline should be carried out within 40 days of the last day of the calendar month in which the logs were completed. The carrier should be able to identify the person responsible for this process.

Local Drivers:

Carrier is to develop and implement a system for recording hours of service for drivers driving within a radius of 160 kilometers of the home terminal. 37.18.01 (2) (c) states the carrier must maintain accurate and legible records showing, for each day, the driver's duty status and elected cycle, the hour at which each duty status begins and ends and the total number of hours spent in each status and keeps those records for a minimum period of 6 months after the day on which they were recorded.

Clarification:

Local Drivers who operate within the 160 Km radius may satisfy the record keeping requirements by filling out the grid portion of the daily log and may use the bundling method of recording short periods of driving time interrupted by short periods of other on duty time.

Vehicle File:

Carrier should develop a recall system to ensure that vehicles are inspected and maintained.

Carrier must adhere to the schedules and forms as filed for the Preventative Maintenance program.

Carrier should provide adequate training to all drivers, dispatchers, mechanics and other applicable employees with respect to the proper completion of the required pre and post trip vehicle inspections, including the action to be taken by drivers, dispatchers, mechanics and other applicable employees when defects are found. The training should include the proper completion and submission of the required written trip inspection reports. The carrier should be able to identify the person responsible for this process.

Safety Plan:

An Operational Safety Plan should include but not be limited to policy and procedures that address the following in a manner appropriate to a carrier:

- pre/post trip inspection requirements, including submission and processing of properly completed trip inspection reports;

- action to be taken by drivers, dispatchers, mechanics when defects are detected;

- load limits and load securement requirements

- shift and cumulative cycle hours of service requirements;

- schedules of regular, preventive maintenance for all power and trailing units operating under the carrier's control;

- a progressive disciplinary procedure which will apply equally to all employees and which address non compliance with regulatory statutes.

Driver Remarks

1R BC

S22

No Current Abstract produced. Historical P print Abstract dated: 16 August, 2011. Carrier profile indicates CVSA inspections conducted on the driver in August and October, 2012.

Hours of Service:

August 2012 - No log produced for the month except for 5 & 8 August, 2012.

1-5, 7-9, 11-17, 20-30 September, 2012 - No log produced.

1-11, 13, 14, 16, 17, 20-31 October, 2012 - No log produced.

1, 2, 4-8, 10-16, 18-30 November, 2012 - No log produced.

Waiting and time spent as tour guide is marked as off duty.

Supporting Documents:

No supporting documents produced.

2R BC S22

No abstracts produced for the driver. Logs indicate driver on the road in May, June, July and August, 2012. Carrier profile indicates driver on the road in August, 2012.

Violation Report Not Produced:

15 August, 2012 - Fail to Carry out Daily Trip Inspection issued in Jasper, AB.

Hours of Service:

1 - 9 August, 2012 - No logs produced.

10, 11, 12, 13, 14, 15, 16 August, 2012 - Waiting and time spent as tour guide is indicated as off duty.

Supporting Documents:

No fuel receipts/statements or schedules for the tours produced.

3S BC S22

No current abstract produced. Historical Abstract dated: 18 April, 2011. Carrier profile indicates CVSA road side inspection conducted on the driver in June 2012.

Hours of Service:

1, 2, 16, 17 November, 2012 - Multiple logs for these days. One states off duty for the month and the other states he is working on these dates.

October & November, 2012 - Waiting/ time spent as tour guide as informed by the carrier is marked as off duty.

4S BC S22

No Abstracts produced.

Hours of Service:

No logs/time records produced.

5S BC S22

Abstract Dated: 9 May, 2012. Hire Date: 1 July, 2012. Abstract not current at the time of hire. Log indicates driver on the road on 7 July, 2012.

Hours of Service:

1-5, 8, 10-18, 20-21, 24-26 & 31 July, 2012 - No log produced.

1 & 6-31 August, 2012 - No log produced.

1-6, 9, 10-13, 15-17, 19-29 September, 2012 - No log produced.

4-31 October, 2012 - No log produced.

November, 2012 - No log produced.

Supporting Documents:

No supporting documents produced.

6S BC S22

Current P print Abstract Dated: 24 August, 2012. Hire Date: 31 July, 2012. Abstract not produced at the time of hire. Logs indicate driver on the road on 1, 3 & 4 August, 2012.

Hours of Service:

1-5, 7-10, 16, 20, 23, 24, 28-31 August, 2012 - No logs produced.

1-6, 8, 9, 16-18, 22-27 September, 2012 - No log produced.

3-5, 7-9, 10, 11, 13, 14, 16-17, 21, 22, 24, 26, 28, 29 & 31 October, 2012 - No log produced.

November, 2012 - No log produced for the month except for 10 November, 2012.

Supporting Documents:

No supporting documents produced.

Vehicle Remarks

1R BC S15 (2002 CHEVROLET)

Inspection Reports Not Produced:

No maintenance records produced.

Trip Inspection Reports:

None Produced.

2R BC S15 (2007 PREVOST)

Inspection Report Not produced:

2012-06-05 CVSA Inspections VIOL

2011-06-08 CVSA Inspections VIOL

3R BC S15 (1998 PREVOST)

Inspection Reports Not Produced:

2012-12-21 Commercial Vehicle Insp Program REJT

2012-05-17 Commercial Vehicle Insp Program REJT

No maintenance records produced from 1 July, 2012 to 20 December, 2012.

Trip Inspection Reports:

Trip reports missing.

4R BC S15 (2010 MERCEDES)

Inspection Reports Not Produced:

2012-04-05 Commercial Vehicle Insp Program REJT

2012-04-05 Commercial Vehicle Insp Program PASS

Trip Inspection Reports:

Trip reports missing.

5R BC S15 (2011 FORD)

Inspection Report Not Produced:

2012-01-04 Commercial Vehicle Insp Program PASS

Trip Inspection Reports:

Trip reports missing.

6R BC S15 2011 MERCEDES)

Inspection Reports Not Produced:

2012-01-06 Commercial Vehicle Insp Program REJT

2012-01-06 Commercial Vehicle Insp Program PASS

2012-01-04 Commercial Vehicle Insp Program REJT

Trip Inspection Reports:

Trip reports missing.