### Vehicle and modifier details

|  |  |  |
| --- | --- | --- |
| Vehicle make: | Vehicle model: | Month and year of manufacture: |
|  |  |  |
| VIN (if applicable): | Vehicle chassis no. (if applicable): | Vehicle modifier (company name): |
|  |  |  |

### Advanced braking systems

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Braking systems  | Check Yes, No, N/A as applicable: | Yes | No | N/A |
| 1 | Is the advanced braking system (where fitted) un-affected or re-certified after the vehicle modification? | [ ]  | [ ]  | [ ]  |

### Modification details

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Modification criteria  | Check Yes or No as applicable: | Yes | No |  |
| 1 | Has the modification been performed in accordance with the manufacturer’s guidelines? | [ ]  | [ ]  |  |

### Installation details

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ROPS or FOPS  | Check Yes, No, as applicable: | Yes | No |  |
| 1 | Has a mounting bolt layout, detailing how the ROPS or FOPS is attached to the chassis or sub-frame, been provided?  | [ ]  | [ ]  |  |
| 2 | Does the ROPS or FOPS mounting plate design extend at least 2H either end of the ROPS or FOPS or alternatively, does the design provide a load bearing transition of stress into the chassis? | [ ]  | [ ]  |  |
| 3 | Does the design specify non-collapsing washers used with fasteners and self-locking nuts, or vibration-proof fasteners? | [ ]  | [ ]  |  |
| 4 | Have any holes specified by the ROPS or FOPS design that require drilling into a chassis been assessed in accordance with Section H — Chassis? | [ ]  | [ ]  |  |
| 5 | Have a J1 document package been developed and supplied for J1 certification?  | [ ]  | [ ]  |  |

### Compliance

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Modification  | Check Yes or No as applicable: | Yes | No |  |
| 1 | Does the design meet all the requirements of the manufacturer’s guidelines / Modification Code J3? | [ ]  | [ ]  |  |
| 2 | Is the quality of the work to an accepted industry standard? | [ ]  | [ ]  |  |
| 3 | Does the vehicle continue to comply with ADRs and heavy vehicle standards regulations affected by the modification? | [ ]  | [ ]  |  |

### Authorisation

|  |
| --- |
| **Other than modification criteria, if the answer to any relevant question is NO the modification is not acceptable.** |
| **Comments:** |  |
| Examined by: | Company (if applicable): | AVE no.: |
|  |  |  |
| Signed: | Modification certificate no.: | Modification plate no.: | Date: |
|  |  |  |  |