

Status Update for 51 Recommendations of Genting Crash

Organisation	PUSPAKOM SDN BHD
Agency/Department	PUSPAKOM SDN BHD
Recommendation Number	3.5.6 (Page No.: 16), 4.2.9 (Page No.: 23)
Recommendation Title And Details	<i>Improve the current system of traceability and safe keeping of documents for effective document retrieval.</i>
Implementation Plan (Status/Update)	<p>Implementation Plan Details</p> <p>PUSPAKOM has established Document Retention Policy where hardcopies and softcopies of inspection data, inspection reports and certificates, and other records are to be retained in line with ISO 9001:2008 and ISO/IEC 27001:2013 standards, and Malaysia Inspection Body Accreditation Scheme (MIBAS) Policy 1 requirements.</p>
Status of implementation, including - outcomes achieved.	<p>Desired Outcome (s)</p> <p>The vehicle inspection information and data are available to be retrieved at point of request. PUSPAKOM Management Dashboard (PMD) also has been developed and access to the system was extended to the Automotive Engineering Division, Road Transport Department where the officer in-charge can retrieve the inspection reports from the PUSPAKOM's servers for monitoring and reference purposes.</p> <p>Rationale</p> <p>PUSPAKOM has managed to capture details of vehicle inspection data and stored the information in servers which are located at PUSPAKOM branches, Head Office and Disaster Recovery Center.</p>
Next action/Justification	PUSPAKOM currently monitors data availability to ensure compliance to relevant requirements.
Issued by Director General/Chairman	Mohammed Shukor Ismail Chief Executive Officer
Progress Report Date	17 January 2017

Status Update for 51 Recommendations of Genting Crash

Organisation	PUSPAKOM SDN BHD
Agency/Department	PUSPAKOM SDN BHD
Recommendation Number	4.2.16 (Page No.: 24)
Recommendation Title And Details	<i>Incorporate retarder functionality and performance tests in vehicle roadworthiness inspections.</i>
Implementation Plan (Status/Update)	<p>Implementation Plan Details</p> <p>Road Transport Department (RTD) together with PUSPAKOM, Malaysian Institute of Road Safety Research (MIROS) and various Original Equipment Manufacturers (OEMs) had initiated a study to determine the best approach based on good engineering practices by other countries on brake retarder availability and functionality test for buses.</p> <p>United Nation Rule No. 2 of United Nation Economic Commission for Europe (UNECE) on “Uniform Provisions for Periodical Technical Inspections of Wheeled Vehicles with Regard to Their Roadworthiness” dated 3 February 2012 does not specify requirement of brake retarder performance and functionality to be tested during the periodic inspection. Based on joint-study conducted by RTD, MIROS, PUSPAKOM and OEMs, there is no standard method of testing of the functionality and performance of brake retarder available during periodical inspection.</p>
Status of implementation, including - outcomes achieved.	<p>Desired Outcome (s)</p> <p>The test is appropriate to be carried out by OEMs’ service centers during scheduled maintenance of the buses and the test report to be forwarded to the appointed agencies for verification and endorsement.</p> <p>Rationale</p> <p>In the countries which required all buses to be installed with brake retarder, the vehicle inspection</p>

	body only required to endorse brake retarder test report conducted by Original Equipment Manufacturers (OEMs). This is due to different models of brake retarders will require different methods of testing and software to be applied during the test or calibration.
Next action/Justification	At current, implementation is subject to the directive from authority. PUSPAKOM has received a letter from RTD on the postponement of the brake retarder inspection.
Issued by Director General/Chairman	Mohammed Shukor Ismail Chief Executive Officer
Progress Report Date	17 January 2017