

## NZTA/NZRF T 8 Verifiers Sheet

Rev O April 2013

*This sheet is to be used by NZTA/NZRF T8 Verifiers to indicate that they have carried out verification in accordance with NZTA/NZRF T 8:2008. Reference must be made to the Reference Documents listed below. Numbers in square brackets [] refer to clause reference in Testing Officer Guide. Sheet is to be completed and filed with T 8 records.*

<b>Applicator:</b>	<b>Test Number:</b>
<b>Reference documents required by Verifier:</b>	
1. NZTA/NZRF T 8 Testing Officer Guide Rev 1 – May 2010 ( <i>Held by Testing Officer</i> )	
2. NZTA/NZRF T 8: 2008 & NZTA P22:2006 ( <i>NZTA website</i> )	
3. Company T 8 procedure ( <i>Company SOP in ISO 9001 system</i> )	
<b>Testing Officer documents to be submitted for Verification:</b>	
1. T 8 Certificate	
2. Completed T 8 Checklist [6.4]	
3. Photographs as per T 8 Checklist, “Date Stamped” with day of Test	
4. Completed T8 Runsheet	
5. Completed Summary of Results Sheet	
6. Completed Pressure Hazard Rating Sheet [6.4.22]	
7. Motor Vehicle Certification Records ( <i>as appropriate</i> ) [6.4.13 & 6.4.14]	
8. ERMA Group Standard References for paint used [6.4.16]	
9. Test Certificates for Pressure Vessels [6.4.22 & 6.4.23]	
10. Data Sheets for Paint / Hydraulic Hoses [6.4.22]	
11. Test Plates [6.11.2 & 6.12.8 to 6.12.11 inclusive]	
12. Plastizotes [6.11.3 & 6.12.8 & 6.12.11 as appropriate]	
13. Kraft paper sample from Test 3 ( <i>unless adequate photographic evidence exists</i> ) [6.12.10]	
<b>Verification of Checklist</b>	
Version is the same as on NZRF website	
Completed as per Testing Officer Guide[6.15]	
<b>Verification of Runsheet</b>	
Completed as per Testing Officer Guide / Company Procedures [6.11.1]	
Speed determinations are correct [14.1.6 of T8]	
Bead application rate determination is correct [6.13.5]	
<b>Verification of Summary Sheet</b>	
Version is the same as on NZRF website	
Completed as per Testing Officer Guide [6.13.6]	
<b>Verification of Test Plates &amp; Plastizotes</b>	
Uniquely identified as per Testing Officer Guide [6.11.5]	
Set is complete as for appropriate applicator under test [6.11.2, 6.11.3 6.12.8 & 6.12.11 as appropriate]	
Values are as stated ( <i>i.e. dry film thickness and plastizote weights are as stated</i> ) [6.15]	
Values within relevant tolerances [2.1 & 14.1.2 of T8] and [10 of P22]	
<b>Verification of Certificate</b>	
Version is the same as on NZRF website	
Certificate issued in name of Legal Entity <u>owning</u> applicator [6.4.5]	
Address of Owner is correct and complete	
Information is as that stated on the Checklist, and Summary Sheet	
Applicator Identifier includes Year of Manufacture and Model	
Nominal Thickness is entered and as per Runsheet	
All spray guns are listed ( <i>Note Serial Numbers not obligatory</i> )	
All Paint Pumps are listed and identified	
Compressor listed and identified	
Date of Last T 8 Certificate is entered and as per completed Checklist	
Photograph of Applicator is clear, ¾ view of left-hand side of Type A, Paint Application Equipment is evident, Registration Plate is legible and photograph is Date Stamped	
Expiry Date is twelve (12) months from the last day of testing or twelve (12) months from the Expiry Date of current T 8 Certificate if within thirty (30) days of last testing day	
Signed by Testing Officer	
<b>Verifier Name:</b>	<b>Sign &amp; date:</b>