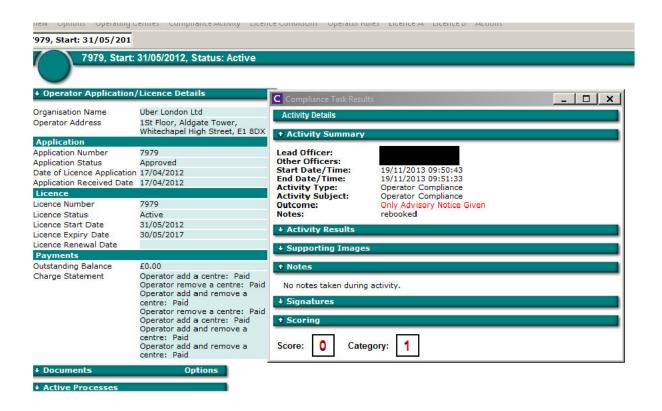
Appendices

Appendix	Date	Address	Inspection type
1	19/11/2013	Aldgate Tower	Pre-Licensing
		Old Marylebone	
2	17/02/2014	Road	Variation
		Old Marylebone	
3	24/03/2014	Road	Compliance
4	09/07/2014	Caledonian Road	Variation
5	28/04/2015	Caledonian Road	Compliance
6	12/08/2015	Aldgate Tower	Variation
7	27/04/2016	Aldgate Tower	Compliance
8	11/08/2016	Aldgate Tower	Compliance
9	06/10/2016	Aldgate Tower	Variation
10	04/04/2017	Aldgate Tower	Compliance

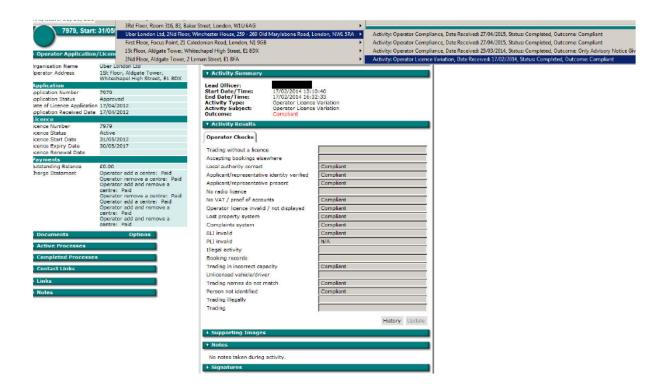
Summary Table of Appendices

Appendix 1			
Date		Address	Туре
	19/11/2013	Aldgate Tower	Pre-Licensing

p 1919, state stydyzotz, stat	DS ACTIVE			
fiew Options Operating C	entres Compliance Activity Licence	Conditions Operator Roles Licence A Lice	nce B Actions	
979, Start: 31/05/201	Operating Centres Activity.		•	
7979. Start:	3Rd Floor, Room 316, 83, Ba	ker Street, London, WIU 6AG	•	Activity: Operator Compliance, Date Received: 27/02/2014, Status: Completed, Outcome: Cancelled
7979, Start:	Uber London Ltd, 2Nd Floo	, Winchester House, 259 - 269 Old Marylebone R	oad, London, NWI SRA 🔸	Activity: Operator Compliance, Date Received: 19/11/2013, Status: Completed, Outcome: Only Advi
	First Floor, Focus Point, 21	Caledonian Road, London, NI 968	•	
+ Operator Application/	1St Floor, Aldgate Tower, W	hitechapel High Street, EL 8DX	•	
· operator Application/	2Nd Floor, Aldgate Tower, 2	Leman Street, EI 8FA	•	
	Uber London Ltd			
Operator Address	1St Floor, Aldgate Tower, Whitechapel High Street, E1 8DX			
Application				
Application Number	7979			
	Approved			
Date of Licence Application				
Application Received Date	17/04/2012			
icence Number	7979			
Licence Status	Active			
	31/05/2012			
	30/05/2017			
Joence Renewal Date Payments				
Outstanding Balance	60.00			
Charge Statement	Operator add a centre: Paid			
	Operator remove a centre: Paid			
	Operator add and remove a centre: Paid			
	Operator remove a centre: Paid			
	Operator add a centre: Paid			
	Operator add and remove a centre: Paid			
	Operator add and remove a			
	centre: Paid			
+ Documents	Options			
+ Active Processes				
+ Completed Processes				
· completed Processes				



Appendix 2			
Date	Address	Туре	
17-Feb-14	Old Marylebone Road	Variation	



		Appendix 3			_
Date	Address		Ту	ре	
24/03/2014	4 Old Marylet	bone Road	Co	mpliance	
Operator Application/ Organisation Name Operator Address Application Application Number Application Status Date of Licence Application Application Received Date Licence Licence Number Licence Status Licence Status Licence Expiry Date Licence Renewal Date Payments Outstanding Balance Charge Statement	Uber London Ltd 1St Floor, Aldgate Towe Whitechapel High Stree 7979 Approved 17/04/2012	Start Date/Time: End Date/Time: Activity Type: Activity Subject: Outcome: Activity Subject: Operator Checks Operator Checks Compatible premises Impact on local public tr Impact on local public tr Impact on local public tr Impact on law and order Secure storage for record Registration certificate v Sub-contractor is licenses Local authority correct RC Manager present Applicant/representative Applicant/representative No radio licence No VAT / proof of accourd	ified ansport ds sible d identity verified present	3:11 ance ance btice Given	
I Documents	centre: Paid Options	Operator licence invalid Lost property system	/ not displayed	Compliant Compliant	
+ Active Processes		Complaints system		Compliant	
Completed Processes		ELI invalid PLI invalid		Compliant N/A	
∓ Contact Links		Illegal activity			
		Booking records		Compliant	
+ Links		Trading in incorrect capa	city		
+ Notes		Unlicensed vehicle/drive	r		
		Accepting bookings else	where		
		Trading without a licence			
					History Upda
		+ Supporting Images			
		+ Notes			
		No notes taken during a	activity.		
		+ Signatures			

+ Scoring

Category: 1 Score: 0

Appendix 4			
Date Address Type			
0907/2014	Caledonian Road	Variation	

7979, Start: 31/05/201	Operating Cent	tres Activity	,	
	3Rd Floor, Roor	m 316, 83, Baker Street, London, W1U 6AG	,	
7979, Start:	21/05/	td, 2Nd Floor, Winchester House, 259 - 269 Old	Marylebone Road, London, NW1 SRA 🔸	
		us Point, 21 Caledorian Road, London, NL 9GB	•	
+ Operator Application	1St Floor, Aldga	ate Tower, Whitechapel High Street, E1 8DX	•	Activity: Operator Licence Variation, Date Received: 11/07/2014, Status: Completed, Outcome: Compliant
	2Nd Floor, Alde	gate Tower, 2 Leman Street, E1 8FA	*	
Organisation Name	Uber London Ltd	+ Activity Summary		
Operator Address	1St Floor, Aldgate Towe			
	Whitechapel High Street		10 C	
Application		Start Date/Time: 09/07/2014 13 End Date/Time: 09/07/2014 13		
Application Number	7979	End Date/Time: 09/07/2014 13 Activity Type: Operator Licen		
Application Status	Approved	Activity Subject: Operator Licen		
Date of Licence Application		Outcome: Compliant		
Application Received Date	17/04/2012	Notes: al systems in	place.	
	2020	+ Activity Results		
Licence Number Licence Status	7979			
Licence Status	Active 31/05/2012	Operator Checks		
Licence Expiry Date	30/05/2012	1		
Licence Renewal Date	30/03/2017	Applicant/representative identity verified	Compliant	
Payments		Local authority correct	Compliant	
Outstanding Balance	£0.00	Trading without a licence	Not Witnessed	
Charge Statement	Operator add a centre:	Accepting bookings elsewhere		
	Operator remove a cent		-	
	Operator add and remo		Compliant	
	centre: Paid Operator remove a cent	No radio licence		
	Operator add a centre:	No VAT / proof of accounts	Compliant	
	Operator add and remo	Operator licence invalid / not displayed		
	centre: Paid	Lost property system	Compliant	
	Operator add and remo centre: Paid	Camplaints system	Compliant	
+ Documents	Options	ELI invald	Compliant	
+ Active Processes		PLI invalid	Ν/Δ	
- Active Processes		Illegal activity		
+ Completed Processes	1	Booking records	Compliant	
		Trading in incorrect capacity		
+ Contact Links		Unlicensed vehicle/driver		
+ Links	1		Construction of the second sec	
Constant of the second second		Trading names do not match	Compliant	
+ Notes		Person not identified	Not-Compliant	
		Trading ilegally		
		Trading		
			History	Update
		+ Supporting Images		
		+ Notes		
		to notes taken during activity.		
		+ Signatures		

		Appe	ndix 5				
Date		Address		Туре			
	28/04/2015	Caledonian Ro	ad	Compliance			
	20/0 //2010	Culcularite		oompliance			
	7979, Star	t: 31/05/2012, Status	Activity Details				
			+ Activity Summary	1			
	Operator Applicatio	n/Licence Details	Lead Officer:				
	rganisation Name perator Address pplication oplication Number oplication Status ate of Licence Applicati oplication Received Dat licence	Uber London Ltd 1St Floor, Aldgate To Whitechapel High Stro 7979 Approved on 17/04/2012	Other Officers: Start Date/Time: End Date/Time:	28/04/2015 10:1 29/04/2015 14:4 Operator Unanno Operator Unanno Minor Non-Comp driver file 2529 f YE59RMY to be s RE: Suspe RFA. Cat 2.	5:49 punced liances or	VRM nce as an	
	cence Number	7979	+ Activity Results				
	cence Status cence Start Date	Active 31/05/2012	Operator Checks	Driver Checks	hicle Checks		
	cence Expiry Date	30/05/2017				1	
	cence Renewal Date ayments		Impact on law and ord Secure storage for red		2		
	utstanding Balance	£0.00	Registration certificate				
	harge Statement	Operator add a centr Operator remove a c	Sub-contractor is licer	nsed			
		Operator add and rer centre: Paid	Local authority correct	t			
		Operator remove a o	Impact on local public	transport			
		Operator add a centr Operator add and rer	Compatible premises				
		centre: Paid	Public access and Safe	ety			
		Operator add and rer centre: Paid	RC Manager identity v	rerified			
	Documents		RC Manager present		Compliant		
		Options	Applicant/representati Applicant/representati		Compliant		
	Active Processes		No radio licence	ive present	Compliant		
	Completed Process	es	No VAT / proof of acco	ounts	Compliant		
	Contact Links		Operator licence inval	id / not displayed			
	Links		Lost property system		Compliant		
	Netre		Complaints system		Compliant		
	Notes		ELI invalid		Compliant		
			PLI invalid		Compliant		
			Illegal activity				
			Booking records		Compliant		
			Trading in incorrect ca Unlicensed vehicle/dri		-		
			Trading without a licer		2		
			Accepting bookings el				
					1	1000	
						Hist	tory Update
			+ Supporting Image	25			
			+ Notes				
			No notes taken durin	g activity.			
			+ Signatures				
			+ Scoring				
			Score: 6 Cate	egory: 2			

Appendix 6					
Date	Date Address Type				
	12/08/2015	Aldgate Tower	Variation		

979, Start: 31/05/201		C Compliance Task Result:			
7979, Start:	31/05/2012, Status	Activity Details			
		* Activity Summary			
Operator Application/	Licence Details	Lead Officer: Start Date/Time:	12/08/2015 09:4	0:41	
rganisation Name perator Address	Uber London Ltd 1St Floor, Aldgate To Whitechapel High Stre	End Date/Time: Activity Type: Activity Subject:	12/08/2015 09:4 Operator Licence Operator Licence	Variation	
Application		Outcome: Notes:	Compliant	all systems in	
pplication Number	7979	NOLES:	place for variatio		
pplication Status	Approved	a della de Deseulte			
ate of Licence Application		+ Activity Results			
pplication Received Date	17/04/2012	Operator Checks			
icence icence Number	7979	1			
cence Status	Active	Accepting bookings else	where		
cence Start Date	31/05/2012	Trading without a licence	e		
cence Expiry Date	30/05/2017	Local authority correct			
cence Renewal Date		Applicant/representative	identity verified		
Payments		Applicant/representative	present	Compliant	
utstanding Balance	£0.00	No radio licence	•		
harge Statement	Operator add a centr Operator remove a c	No VAT / proof of accou	ote	Compliant	
	Operator add and rer	Operator licence invalid		Compliant	
	centre: Paid Operator remove a c	Lost property system	/ not displayed	Compliant	
	Operator add a centr				
	Operator add and rer	Complaints system		Compliant	
	centre: Paid Operator add and rer	ELI invalid		Compliant	
	centre: Paid	PLI invalid		Compliant	
Documents	Options	Illegal activity		Compliant	
Documents	Options	Booking records		Compliant	
Active Processes		Trading in incorrect capa	acity	Compliant	
Completed Processes		Unlicensed vehicle/drive	er	Compliant	
completed Processes		Trading names do not m	hatch	Compliant	
Contact Links		Person not identified		Compliant	
Links		Trading illegally		Compliant	
LINKS		Trading		Compliant	

+ Supporting Images

+ Notes

No notes taken during activity.

+ Signatures

Appendix 7				
Date		Address	Туре	
	27/04/2016	Aldgate Tower	Compliance	

liew Options Operating (Centres Compliance Act	tivity Licence Conditions	Operator Roles – Licence A	Licence B Actions	
979, Start: 31/05/201		C Compliance Task Results			_ 🗆 🗙
7979, Start:	31/05/2012, Status	Activity Details Activity Summary			
+ Operator Application	/Licence Details	Lead Officer: Other Officers:			
Organisation Name Operator Address	Uber London Ltd 1St Floor, Aldgate To Whitechapel High Stre	other officers.			
Application Application Number Application Status Date of Licence Application Application Received Date Licence Number Licence Status Licence Status Licence Expiry Date Licence Renewal Date	7979 Approved 17/04/2012	Start Date/Time: End Date/Time: Activity Type: Activity Subject: Outcome: Officer Rejections	27/04/2016 09:33:49 27/04/2016 15:53:50 Operator Unannounced Operator Unannounced Compliant		
Payments		Officer	Rejection (Date/Time) Rejection Reason	
Outstanding Balance Charge Statement	£0.00 Operator add a centr Operator remove a o Operator add and rar centre: Paid	Michael Cartwright Perry Kissin Abdul Mumin	26/04/2016 12:55:46 28/04/2016 07:13:11 05/05/2016 10:25:04	Day off. annual leave error	
	Operator remove a o Operator add a centr				
	Operator add and rer	+ Supporting Images			
	centre: Paid Operator add and rer	+ Notes			
	centre: Paid	No notes taken during a	ctivity.		
+ Documents	Options	+ Signatures			
+ Active Processes		+ Scoring			
+ Completed Processes	1	- Sconing			
+ Contact Links		Score: O Catego	ory: 1		
+ Links	<u>u</u>	1	10		
+ Notes					

		Appendix 8	
Date		Address	Туре
	11/08/2016	Aldgate Tower	Compliance

979, Start: 31/05/201		C Compliance Task Resu	ilts
7979, Start:	31/05/2012, Status	Activity Details	
-		Activity Summary	/
Operator Application/	Licence Details	Lead Officer: Start Date/Time:	11/08/2016 16:49:04
Organisation Name Operator Address	Uber London Ltd 1St Floor, Aldgate To Whitechapel High Stre	End Date/Time: Activity Type: Activity Subject:	11/08/2016 18:37:43 Operator Unannounced Operator Unannounced
Application	Thirdenaper High Der	Outcome:	Non Compliant
Application Number Application Status Date of Licence Application Application Received Date		Notes:	inspection carried out as a result of revoked drivers showing up on the operator driver/vehicle web upload. has confirmed all drivers have worked since since July this year. He confirmed
	17/04/2012		Uber run licence checker every day and all
Licence	7070		drivers checked once every 30 days.
licence Number	7979 Active		has provided /wrote on driver file the last
licence Start Date	31/05/2012		date worked and the date they last used licence checker. Evidence produced that
Licence Expiry Date	30/05/2012		licence checker used and 3 of the drivers
Licence Renewal Date	50/05/2017		were already stopped from working. 2
Payments			drivers have self employment prohibited
Outstanding Balance Charge Statement	£0.00 Operator add a centr Operator remove a c Operator add and rer centre: Paid Operator remove a c Operator add a centr Operator add and rer centre: Paid Operator add and rer centre: Paid	+ Activity Results + Supporting Image + Notes	conditions - said has now stopped those divers working and will put a flag on system to prevent this happening again. 4 drivers stopped from working as a result of this inspection - showed evidence of this on their system.
+ Documents	Options	No notes taken during	g activity.
+ Active Processes		+ Signatures	
Completed Processes		★ Scoring	
+ Contact Links			
¥ Links		Score: 100 Cat	tegory: 7

Following further investigation into the issues identified with the Cat 7 outcome (the record of which can be found on Appx 8), we were satisfied that the operator took all reasonable steps to mitigate and respond to the issues and the investigation concluded that the non compliance identified was outside of the operators control. No further action was recommended as a result of this.

		Appendix 9	
Date		Address	Туре
	06/10/2016	Aldgate Tower	Variation

979, Start: 31/05/201		C Compliance Task Results	- -
7979, Start:	31/05/2012, Status: Active	Activity Details	
-		Activity Summary	
Operator Application	Licence Details	Lead Officer:	
Organisation Name Operator Address Application	Uber London Ltd 1St Floor, Aldgate Tower, Whitechapel High Street, E1 8D:	Other Officers: Start Date/Time: 06/10/2016 09 End Date/Time: 06/10/2016 09 Activity Type: 06/10/2016 09 Activity Subject: 06/10/2016 09 Activity Subject: 06/10/2016 09	:50:18 ce Variation
Application Number	7979	Outcome: Compliant	
Application Status	Approved	Activity Results	
Date of Licence Application Application Received Date			
Licence	17/04/2012	Operator Checks	
icence Number	7979	Booking records	Compliant
cence Status	Active	Illegal activity	Compliant
icence Start Date icence Expiry Date	31/05/2012 30/05/2017	PLI invalid	Compliant
icence Renewal Date	30/05/2017	ELI invalid	Compliant
Payments		Complaints system	Compliant
utstanding Balance	£0.00	Lost property system	Compliant
Charge Statement	Operator add a centre: Paid Operator remove a centre: Pai	Operator licence invalid / not displayed	Compliant
	Operator remove a centre: Pai Operator add and remove a	No VAT / proof of accounts	Compliant
	centre: Paid	No radio licence	Compliant
	Operator remove a centre: Pai Operator add a centre: Paid	Applicant/representative present	Compliant
	Operator add and remove a	Applicant/representative present Applicant/representative identity verified	Compliant
	centre: Paid Operator add and remove a	Local authority correct	Compliant
	centre: Paid		
Documents	Options	Trading	Compliant
Documents	options	Trading illegally	Compliant
Active Processes		Person not identified	Compliant
Completed Processes		Trading names do not match	Compliant
		Trading in incorrect capacity	Compliant
Contact Links		Unlicensed vehicle/driver	Compliant
Links		Accepting bookings elsewhere	Not Witnessed
		Trading without a licence	Not Witnessed
+ Notes		Trading names do not match	Compliant

Supporting Images

Notes

No notes taken during activity.

Signatures

		Appendix 10	
Date		Address	Туре
	04/04/2017	Aldgate Tower	Compliance

Activity Details		
 Activity Summary 		
Lead Officer: Other Officers:		
Start Date/Time: End Date/Time: Activity Type: Activity Subject: Outcome: Notes:	office staff. Only one tradin Booking confirm	:45:33 nounced nounced It required not public facing
	records are kep operating mode web up loads a	el app based.
 Officer Rejections 	6	
Officer	Rejection (Da	ate/Time) Rejection Reason
	04/04/2017 15	05.26
	04/04/2017 15 05/04/2017 12	:08:42 On Annual Leave at time of Inspection.
+ Activity Results	04/04/2017 15	:08:42 On Annual Leave at time of Inspection.
+ Activity Results Operator Checks	04/04/2017 15 05/04/2017 12	:08:42 On Annual Leave at time of Inspection.
	04/04/2017 15 05/04/2017 12 Driver Checks	:08:42 On Annual Leave at time of Inspection. :29:49 completed
Operator Checks	04/04/2017 15 05/04/2017 12 Driver Checks	208:42 On Annual Leave at time of Inspection. 29:49 completed
Operator Checks	04/04/2017 15 05/04/2017 12 Driver Checks	208:42 On Annual Leave at time of Inspection. 29:49 completed /ehicle Checks Not Witnessed
Operator Checks Trading without a licen Accepting bookings els	04/04/2017 15 05/04/2017 12 Driver Checks	:08:42 On Annual Leave at time of Inspection. :29:49 completed /ehicle Checks
Operator Checks Trading without a licen Accepting bookings els Local authority correct	04/04/2017 15 05/04/2017 12 Driver Checks	208:42 On Annual Leave at time of Inspection. 29:49 completed /ehicle Checks Not Witnessed Not Witnessed Compliant
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen	04/04/2017 15 05/04/2017 12 Driver Checks	208:42 On Annual Leave at time of Inspection. 29:49 completed /chicle Checks Not Witnessed Not Witnessed Compliant Compliant
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen Registration certificate	04/04/2017 15 05/04/2017 12 Driver Checks	208:42 On Annual Leave at time of Inspection. 29:49 completed /ehicle Checks Not Witnessed Not Witnessed Compliant Compliant Compliant
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen Registration certificate Secure storage for rec	04/04/2017 15 05/04/2017 12 Driver Checks	208:42 On Annual Leave at time of Inspection. 29:49 completed /ehicle Checks Not Witnessed Not Witnessed Compliant Compliant Compliant
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen Registration certificate Secure storage for rec Impact on law and ord	04/04/2017 15 05/04/2017 12 Driver Checks	208:42 On Annual Leave at time of Inspection. 29:49 completed /ehicle Checks Not Witnessed Not Witnessed Compliant Compliant Compliant Compliant Compliant
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen Registration certificate Secure storage for rec Impact on law and ord Impact on local public	04/04/2017 15 05/04/2017 12 Driver Checks	208:42 On Annual Leave at time of Inspection. 29:49 completed /ehicle Checks Not Witnessed Not Witnessed Compliant Compliant Compliant Compliant Compliant Compliant
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen Registration certificate Secure storage for rec Impact on law and ord Impact on local public Compatible premises	04/04/2017 15 05/04/2017 12 Driver Checks v ce sewhere sed visible cords ler transport	208:42 On Annual Leave at time of Inspection. 29:49 completed /ehicle Checks Not Witnessed Not Witnessed Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen Registration certificate Secure storage for rec Impact on law and ord Impact on local public Compatible premises Public access and Safe RC Manager identity vo RC Manager present	04/04/2017 15 05/04/2017 12 Driver Checks v ice sewhere sed visible cords ler transport ety erified	208:42 On Annual Leave at time of Inspection. 29:49 completed /ehicle Checks Not Witnessed Not Witnessed Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen Registration certificate Secure storage for rec Impact on law and ord Impact on local public Compatible premises Public access and Safe RC Manager identity ve	04/04/2017 15 05/04/2017 12 Driver Checks v ice sewhere sed visible cords ler transport ety erified	208:42 On Annual Leave at time of Inspection. 29:49 completed /ehicle Checks Not Witnessed Not Witnessed Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen Registration certificate Secure storage for rec Impact on law and ord Impact on local public Compatible premises Public access and Safe RC Manager identity vo RC Manager present	04/04/2017 15 05/04/2017 12 Driver Checks v ice sewhere sed visible cords ler transport ety erified ve identity verified	208:42 On Annual Leave at time of Inspection. 29:49 completed /ehicle Checks Not Witnessed Not Witnessed Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen Registration certificate Secure storage for rec Impact on law and ord Impact on local public Compatible premises Public access and Safe RC Manager identity vi RC Manager present Applicant/representation	04/04/2017 15 05/04/2017 12 Driver Checks v ice sewhere sed visible cords ler transport ety erified ve identity verified	208:42 On Annual Leave at time of Inspection. 29:49 completed /ehicle Checks Not Witnessed Not Witnessed Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen Registration certificate Secure storage for rec Impact on law and ord Impact on local public Compatible premises Public access and Safe RC Manager identity vi RC Manager present Applicant/representation Applicant/representation No radio licence No VAT / proof of account	04/04/2017 15 05/04/2017 12 Driver Checks v ice sewhere sed visible cords ler transport ety erified ve identity verified ve present bunts	208:42 On Annual Leave at time of Inspection. 29:49 completed /chicle Checks Not Witnessed Not Witnessed Compliant
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen Registration certificate Secure storage for rec Impact on law and ord Impact on local public Compatible premises Public access and Safe RC Manager present Applicant/representation No radio licence	04/04/2017 15 05/04/2017 12 Driver Checks v ice sewhere sed visible cords ler transport ety erified ve identity verified ve present bunts	:08:42 On Annual Leave at time of Inspection. :29:49 completed /chicle Checks ////////////////////////////////////
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen Registration certificate Secure storage for rec Impact on law and ord Impact on local public Compatible premises Public access and Safe RC Manager identity vi RC Manager present Applicant/representation Applicant/representation No radio licence No VAT / proof of account	04/04/2017 15 05/04/2017 12 Driver Checks v ice sewhere sed visible cords ler transport ety erified ve identity verified ve present bunts	:08:42 On Annual Leave at time of Inspection. :29:49 completed /chicle Checks ////////////////////////////////////
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen Registration certificate Secure storage for rec Impact on law and ord Impact on local public Compatible premises Public access and Safe RC Manager identity vi RC Manager present Applicant/representation No radio licence No VAT / proof of acco Operator licence invali	04/04/2017 15 05/04/2017 12 Driver Checks v ice sewhere sed visible cords ler transport ety erified ve identity verified ve present bunts	:08:42 On Annual Leave at time of Inspection. :29:49 completed (chicle Checks Not Witnessed Ompliant Compliant Compliant
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen Registration certificate Secure storage for rec Impact on law and ord Impact on local public Compatible premises Public access and Safe RC Manager identity vi RC Manager present Applicant/representation No radio licence No VAT / proof of acco Operator licence invali Lost property system	04/04/2017 15 05/04/2017 12 Driver Checks v ice sewhere sed visible cords ler transport ety erified ve identity verified ve present bunts	:08:42 On Annual Leave at time of Inspection. ::29:49 completed (chicle Checks Not Witnessed Ompliant Compliant Compliant
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen Registration certificate Secure storage for rec Impact on law and ord Impact on local public Compatible premises Public access and Safe RC Manager identity vi RC Manager present Applicant/representation No radio licence No VAT / proof of acco Operator licence invali Lost property system Complaints system	04/04/2017 15 05/04/2017 12 Driver Checks v ice sewhere sed visible cords ler transport ety erified ve identity verified ve present bunts	:08:42 On Annual Leave at time of Inspection. ::29:49 completed (chicle Checks Not Witnessed Ompliant Compliant Compliant
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen Registration certificate Secure storage for rec Impact on law and ord Impact on local public Compatible premises Public access and Safe RC Manager identity vi RC Manager present Applicant/representation No radio licence No VAT / proof of acco Operator licence invali Lost property system Complaints system ELI invalid	04/04/2017 15 05/04/2017 12 Driver Checks v ice sewhere sed visible cords ler transport ety erified ve identity verified ve present bunts	:08:42 On Annual Leave at time of Inspection. ::29:49 completed (chicle Checks Not Witnessed Ompliant Compliant Compliant
Operator Checks Trading without a licen Accepting bookings els Local authority correct Sub-contractor is licen Registration certificate Secure storage for rec Impact on law and ord Impact on local public Compatible premises Public access and Safe RC Manager identity vi RC Manager present Applicant/representation No radio licence No VAT / proof of acco Operator licence invali Lost property system ELI invalid	04/04/2017 15 05/04/2017 12 Driver Checks v ice sewhere sed visible cords ler transport ety erified ve identity verified ve present bunts	:08:42 On Annual Leave at time of Inspection. ::29:49 completed (chicle Checks Not Witnessed Ompliant Compliant Compliant Compliant Compliant

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