

# ➤ Guide to developing a Model Report for SEVs vehicles

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# Introduction

A Model Report sets out how a vehicle is to be manufactured or modified to meet applicable national road vehicle standards. It also sets out how the finished vehicle is to be verified for compliance.

Model Reports are primarily used by registered automotive workshops, but may also be used by second stage manufacturers or high ATM trailer manufacturers.

# What is the Road Vehicle Standards legislation and how does it relate to a Model Report?

The Road Vehicle Standards Act 2018 (RVSA) replaced the Motor Vehicle Standards Act 1989 (MVSA) on 1 July 2021 and is administered by the Department of Infrastructure, Transport, Regional Development, Communications and the Arts (the department).

The detail of how the new regulatory framework operates is contained in subsidiary legislation, the Road Vehicle Standards Rules 2019 (the Rules). The RVSA, the Rules and other related legislation are collectively referred to as the Road Vehicle Standards (RVS) legislation.

The RVS legislation regulates the first provision of vehicles to the Australian market and creates a framework for providing certain vehicles imported from other markets by ensuring those vehicles are modified to meet Australia's national road vehicle standards.

A Model Report is a key feature of that framework as it sets out how a vehicle must be modified to meet the applicable national road vehicle standards, and how an independent body must verify that the modifications have been completed as required.

Model Reports will primarily be used by a <u>registered automotive workshop</u> (RAW) approval holder. They are permitted to manufacture or modify vehicles listed on the <u>Specialist and Enthusiast Vehicle (SEVs) Register</u>, used 2 or 3 wheeled vehicles and undertake <u>second stage of manufacture</u> (SSM), as long as the manufacture or modifications is in accordance with an approved Model Report. Following manufacture or modification, the vehicle must be verified by an <u>authorised vehicle verifier</u> (AVV) approval holder before the vehicle is entered on to the <u>Register of Approved Vehicles</u> (RAV) and made available to the Australian market.

Model reports can also be used for certain vehicle type approvals- SSM and for trailers with an aggregate trailer mass (ATM) of more than 4.5 tonnes (high ATM trailer).

This document provides guidance on developing a Model Report for use by a RAW when modifying a vehicle on the SEVs Register.

A detailed <u>Guide to applying for a Model Report approval</u> is also available. This guide may be updated from time to time in response to changing circumstances, feedback or to reflect changes to legislation or policy.

# What is a Model Report?

A Model Report sets out how a road vehicle model, or one or more variants, may be manufactured or modified to meet the applicable national road vehicle standards.

This includes both the Australian Design Rules (ADRs) and standards set out in the Road Vehicle Standards (Model Reports – Compliance with Standards) Determination 2021. Noting however, for a Model Report covering a high ATM trailer the vehicle must comply with the applicable national road vehicle standards.

A Model Report must contain all of the information and be in the form required by the <u>Road Vehicle Standards (Model Reports)</u> <u>Determination 2021</u>.

### Why is a Model Report required?

Road vehicles modified or manufactured in accordance with an approved Model Report will meet applicable national road vehicle standards (being the ADRs and/or the additional requirements specified in the Road Vehicle Standards (Model Report – Compliance with Standards) Determination 2021.)

Model Reports can be used to support a vehicle to be entered on the RAV via either of two RAV entry pathways:

- the vehicle type approval pathway (Part 3, Division 2 of the Rules)
- the <u>concessional RAV entry approval</u> pathway (Part 3, Division 3 of the Rules).

A concessional RAV entry approval may be granted for certain road vehicles intended to be manufactured, or modified, by a RAW approval holder in accordance with an approved Model Report. A concessional RAV entry approval application can be granted for one vehicle or up to 30 identical vehicles. The concessional RAV entry pathway for vehicles to be modified by a RAW approval holder is only available for a road vehicle that is:

- covered by an entry or entries on the SEVs Register, or
- a used two-wheeled vehicle or a used three-wheeled vehicle, or
- subject to second stage of manufacture.

**Note:** This guide focuses specifically on developing a Model Report for a vehicle covered by an entry or entries on the SEVs Register.

## How will an approved Model Report be used?

Once a Model Report is approved, the approval holder may provide access to the Model Report to a number of entities, including a RAW or AVV approval holder. Use and access to the Model Report is at the discretion of the Model Report approval holder.

**Table 1. Model Report users** 

Model Report user type	Purpose of Model Report use	
Registered automotive workshop (RAW)	• Requires authorised access to or purchase of the approved Model Report, but may also be the Model Report approval holder.	
, , , , , , , , , , , , , , , , , , , ,	<ul> <li>Access to the Model Report may be direct from the Model Report approval holder or via the concessional RAV entry approval holder for the vehicle, who has authorised access or is the approval holder of the Model Report.</li> </ul>	
Authorised vehicle verifier (AVV)	<ul> <li>Required to access the Model Report Verification Checklist to conduct vehicle inspections and verification services before entering the vehicle details on the RAV.</li> </ul>	
General public	<ul> <li>Members of public looking to import or seek approval of a vehicle under the eligibility requirements of section 37 of the Rules – vehicles to be modified by a RAW – via the concessional RAV entry approval pathway need to have authorised access to the relevant approved Model Report for that vehicle.</li> </ul>	
	<ul> <li>Authorised access to the approved Model Report may be direct from the Model Report approval holder, or from a RAW approval holder they have engaged to perform the modification or manufacturing work on the vehicle.</li> </ul>	

### **Model Report user type**

### **Purpose of Model Report use**

Authorised access to the approved Model Report may also be arranged via an agent who offers those services.

# Ministerial determinations relating to Model Reports

The Rules provide for Ministerial determinations to be made relating to the information that must be included in a Model Report, including requirements relating to the standards that apply to road vehicles manufactured or modified in accordance with an approved Model Report. These determinations are legal documents providing details relating to relevant sections of the Rules. A Model Report must be developed in accordance with the requirements set out in these determinations. The relevant determinations and details that apply to a Model Report are outlined below. More information about these determinations is available on the department's website.

### Determination made under section 88 of the Rules

The <u>Road Vehicle Standards (Model Reports) Determination 2021</u> includes the information a Model Report must contain, including:

- Division 1 outlines what a Model Report must include
- Division 2 outlines the details required in a Vehicle Scope
- Division 3 outlines the requirements and order of checks and steps in the Work Instructions
- Division 4 sets out what, and the order, that must be included in a Verification Checklist.

### Determination made under subsection 89(2) of the Rules

The <u>Road Vehicle Standards</u> (<u>Model Reports – Compliance with Standards</u>) <u>Determination 2021</u> directs the Model Report author to the applicable standards, ADRs that will need to be demonstrated, including specific or concessional standards, and additional requirements that apply to vehicles such as those meeting the mobility criterion or campervan and motorhome criterion for road vehicles covered by an entry on the SEVs Register.

**Important:** A Model Report must contain the information required in the Road Vehicle Standards (Model Reports) Determination 2021.

The development of the Model Report must take account of all the requirements for the manufacture or modification of the specific vehicle model to ensure the applicable standards, ADRs, and further standards or requirements detailed in the Road Vehicle Standards (Model Reports – Compliance with Standards) Determination 2021.

# Developing a Model Report for SEVs vehicles

The following section details the preparatory steps required to develop a Model Report before submitting an application.

### What information is contained in a Model Report?

In accordance with the Road Vehicle Standards (Model Reports) Determination 2021, a Model Report must contain the following:

- **Vehicle Scope** to identify the road vehicle and variant(s) that are the subject of the Model Report and must contain the detailed information that applies to the specific Model Report type.
- Work Instructions to provide information and the detailed steps and checks that must be undertaken by a RAW approval holder or high ATM trailer manufacturer to manufacture or modify a road vehicle covered by a Model Report. The Work Instructions provide a set of detailed and ordered instructions to ensure each road vehicle or variant manufactured or modified in accordance with the Model Report will comply with the same applicable standards on which the Model Report was approved.
- Verification Checklist (excluding Model Reports for high ATM trailers) provides the detailed steps and order of checks that must be undertaken by an AVV when conducting inspection and verification services for a road vehicle that has been manufactured or modified in accordance with an approved Model Report. Once verified by following the Verification Checklist and a Verification Report has been made, the AVV will enter the road vehicle details on to the RAV.

The level of detail in the Model Report must be sufficient to ensure road vehicles manufactured or modified in accordance with the approved Model Report will consistently comply with the applicable standards for that vehicle or applicable variants of that vehicle.

Anytime an approved Model Report user becomes aware of an error in any information in the Model Report, the department and the Model Report approval holder must be notified. An identified error may result in a request for variation to the Model Report or require the Model Report approval be suspended or revoked.

A summary of the information that must be contained in the key elements of a Model Report are outlined in Table 2 below. More detail about the information contained in a Model Report can be found in the <u>Road Vehicle Standards</u> (Model Reports) Determination 2021.

**Note:** All RVS applications must be submitted though <u>ROVER</u> the department's online applications and approvals portal.

Table 2. Information required in all Model Reports

### **Vehicle Scope Work Instructions Verification Checklist** (used by a RAW) (used by an AVV) (not required for high ATM trailers) Work. Instructions<sub>¶</sub> Make Vehicle scope checks Vehicle scope checks Model Component checks Manufacture and modification checks Description of variant(s) Damage and corrosion checks **Deterioration checks** Date of manufacture or build date Recall checks and rectification action Damage or corrosion checks range Steps required to manufacture or Odometer checks Pre-modification specifications modify the vehicle Recall checks Final specifications after Checks of the manufacture and modification/manufacture modification work performed Deterioration checks and rectification action required Odometer checks Consumer information notice for

Model Report

certain vehicles

Records that must be kept

# Identifying applicable standards

When developing a Model Report for a vehicle entered on the SEVs Register, the applicant is required to identify the standards applicable to that vehicle before applying for a Model Report approval. The reasons for identifying the standards applicable to a vehicle are to:

- determine what compliance information will be required during the application process
- identify if there are any additional standards or testing concessions applicable to the vehicle

The standards applicable to a vehicle entered on the SEVs Register are described in the determination made under subsection 89(2) of the Rules – Road Vehicle Standards (Model Reports – Compliance with Standards) Determination 2021. They include:

- the ADRs applicable to a vehicle based on the vehicle's sub category and date of original manufacture (Part 2, Division 2)
- additional or concessional standards that must be considered based on the vehicle type or SEVs eligibility criteria (Part 2, Division 3).

**Tip:** In ROVER, **s**elect 'Additional standards – all relevant vehicles' to add additional or concessional standards and evidence of compliance.

The 6 SEVs eligibility criteria are described in Table 3 below with their specific requirements highlighted.

Table 3. Specific requirements for SEVs criteria

SEVs criterion	Rules section	Specific requirements
Performance	Section 130	Vehicles entered on to the SEVs Register under this criterion must demonstrate compliance with the applicable ADRs and meet the requirements of the additional standards identified in Schedule 5 of the section 89(2) determination
Environmental	Section 131	Vehicles entered on to the SEVs Register under this criterion must demonstrate compliance with the applicable ADRs and meet the requirements of the additional standards identified in Schedule 5 of the section 89(2) determination.
Mobility	Section 132	Vehicles entered on to the SEVs Register under this criterion must demonstrate compliance with the applicable ADRs and meet the requirements of the additional standards identified in Schedule 2 and 5 of the section 89(2) determination
Left Hand Drive	Section 133	Vehicles entered on to the SEVs Register under this criterion must demonstrate compliance with the applicable ADRs and meet the requirements of the additional standards identified in Schedule 3 and 5 of the section 89(2) determination
Campervans and Motorhomes	Section 134	Vehicles entered on to the SEVs Register under this criterion must demonstrate compliance with the applicable ADRs and meet the requirements of the additional standards identified in Schedule 4 and 5 of the section 89(2) determination

SEVs criterion	Rules section	Specific requirements
Rarity	Section 135	Vehicles entered on to the SEVs Register under this criterion must demonstrate compliance with the applicable ADRs and meet the requirements of the additional standards identified in Schedule 5 of the section 89(2) determination, noting that concessions exist in regard to destructive testing for the purposes of compliance with certain standards (Part 2, Division 3)

By identifying the standards applicable to a vehicle, the Model Report applicant can determine the evidence requirements that will be needed when applying for a Model Report.

### Compliance information for a Model Report

As part of the Model Report application, applicants are required to demonstrate compliance to all of the standards applying to vehicle model or variants. This may include test reports, analysis, approvals granted under the 1958 agreement (UN ECE) or other demonstration methods such as using component type approvals where necessary.

The acceptable methods of demonstrating compliance are in Part 3, Division 2 of the Road Vehicle Standards (Model Reports – Compliance with Standards) Determination 2021.

When developing a Model Report, applicants are required to demonstrate compliance for all applicable standards for each model or variant of vehicle that is part of the Model Report.

Where an applicable standard relates to a feature of the vehicle requiring modification before being entered on the RAV, detailed steps of the modification or manufacturing process should be documented and used as part of the Work Instructions in the Model Report.

**Example:** Before being entered onto the RAV, all vehicles must demonstrate compliance to ADR 61/03 – <u>Vehicle Marking</u>. Vehicles imported into Australia, but not entered on the RAV will not comply with this standard.

A documented process of how the vehicle will comply with this standard and how an identifying marking is fixed to the vehicle must, therefore, be included in the Work Instructions of the Model Report.

It may be beneficial for a Model Report applicant to include additional information supporting a claim of compliance against a standard when applying.

This additional information may include attachments such as diagrams, test reports or analysis supporting a demonstration of compliance. This may aid an assessor in deciding your application.

Additionally, any documentation or test reports demonstrating a vehicle's compliance with a standard should be retained by the Model Report applicant, as this information can be requested by the department as part of ongoing compliance activities after a Model Report approval is granted.

# Rarity criterion and concessions to specific ADRs

Where a Model Report for a vehicle entered on the SEVs Register via the rarity eligibility criterion is exempt from the destructive testing requirements of the ADR prelisted in paragraph 21(3)(b) of the Road Vehicle Standards (Model Reports—Compliance with Standards) Determination 2021, 'Model Report full standard concession' should be selected for the extent of compliance for that ADR, provided the vehicle complies with the ADR's requirements in every other respect.

# Identifying componentry on a vehicle

As part of applying through <u>ROVER</u>, applicants must identify components fitted to a typical vehicle to show compliance with the applicable standards. Identifying markings on components, when included in the Model Report application,

allow a Model Report user to ensure the vehicle they are modifying has the same componentry as the vehicle the Model Report approval was based on.

Identifying markings on a component may be part numbers, UN ECE approval markings or any other information that specifically identifies a component.

Applicants should identify the specific components fitted to each variant and be prepared to enter this information as part of their application when they are preparing a Model Report for a model or variant of a road vehicle.

Where variation in componentry between variants occurs, the Model Report applicant should identify the different components fitted to each variant and be able to enter this information against the relevant variants in the demonstration of compliance section of the Model Report application.

**Example:** A Model Report applicant wants to submit an application for a Model Report with 2 variants of the same model.

Both variants are substantially the same. However, the second variant includes headlamp assemblies that differ from the first variant, both headlamp assemblies can be identified by markings on the lens.

When submitting the compliance information for ADR 46/00 – Headlamps, the applicant is required to submit 2 pieces of compliance information and identify which variants the headlamps relate to.

### Cab chassis vehicles

The body shape must be for a completed vehicle in the post modification specification of the Model Report scope.

The Work Instructions must provide sufficient information and detailed steps such that the RAW or a third party fits the tray or other body in compliance with the applicable standards. Alternatively, the work instructions may provide information for the manufacture of a body.

The verification checklist must include the detailed steps to ensure the body has been correctly manufactured (if applicable) and fitted to the vehicle.

**Note:** The RAW maintains responsibility over all stages of manufacture and modification, including fitting of the tray or body to the cab chassis vehicle, even where a third party is used.

# Vehicle Scope

The Vehicle Scope identifies the road vehicle specifications that are the subject of the Model Report.

It must contain the detailed information applying to the specific Model Report type. For a vehicle entered on the SEVs register, the Vehicle Scope must contain:

- a unique document identifier relating to a Work Instruction to be used to modify a model or model variant, and
- the information required by Schedule 1 of the Road Vehicle Standards (Model Reports) Determination 2021 noting that a pre and post modification specification may be required.
- any alternative specification for a characteristic of a road vehicle arising from a rectification action mentioned in section 19 of the Road Vehicle Standards (Model Reports) Determination 2021.

Information required in a vehicle specification (pre and post modification) can be found in Tables 4 and 5. The information is specific to the vehicle being modified and may not be relevant for all vehicle categories.

The pre-modification specification must include the information set out in the  $\underline{\text{Table 4}}$  for each model or variant of road vehicle covered.

The post-modification specification must include the information set out in <u>Table 5</u> for each model or variant of road vehicle covered.

### Wheelchair occupants and seating positions

A wheelchair may be used as a seat in a vehicle when complying with the relevant standards outlined in the <u>Road Vehicle Standards</u> (<u>Model Reports – Compliance with Standards</u>) <u>Determination 2021</u>.

However, wheelchair locations are not considered a designated seating position. As such, the vehicle specifications in the vehicle scope must not count a wheelchair location as a seating position. Similarly, wheelchair locations must not be counted as a seating position when the vehicle is added to the RAV.

Table 4. Pre-modification vehicle specification for vehicles on the SEVs Register

Mandatory information	Details		
Build date range	The period over which the model or variant was originally manufactured.		
Number of side doors	Minimum and maximum number of side doors.		
Number of rear doors	Minimum and maximum number of rear doors.  Where there are no rear doors, the number of doors should be stated as 0.		
Unladen mass (kg)	Minimum and maximum number of unladen mass.		
Gross vehicle mass (kg)	Not required for a model or variant that is:  a two-wheeled vehicle or three-wheeled vehicle, or  a vehicle in the (MA), (MB) or (MC) vehicle category.		
Number of seating positions per row	Wheelchair locations are not included as a seating position.		

Mandatory information	Details	
Number of wheelchair positions for use in transport per row	If none, add 'nil'.	
Maximum motorcycle speed (km/h)	Required only for a two-wheeled vehicle or three-wheeled vehicle.	
Motive power	The type of motive power driving the engine or motor.	
Model of engine or electric motor	Where this information is entered on the SEVs Register in respect of the model or variant, the information in the Vehicle Scope should match the entry on the SEVs Register.	
Engine configuration	Where this information is entered on the SEVs Register in respect of the model or variant, the information in the Vehicle Scope should match the entry on the SEVs Register.	
Engine capacity (cc)	The minimum and maximum engine capacity.	
	Where this information is entered on the SEVs Register for the model or variant, the information in the Vehicle Scope should match the entry on the SEVs Register.	
Engine induction method	Where this information is entered on the SEVs Register for the model or variant, information in the Vehicle Scope should match the entry on the SEVs Register.	
Transmission model	Where this information is entered on the SEVs Register for the model or variant, the information in the Vehicle Scope should match the entry on the SEVs Register.	
Transmission type	Where this information is entered on the SEVs Register for the model or variant, the information in the Vehicle Scope should match the entry on the SEVs Register.	
Drivetrain configuration	Where this information is entered on the SEVs Register for the model or variant, the information in the Vehicle Scope should match the entry on the SEVs Register.	
Mobility criterion	Where the Model Report applies to a model or variant entered on the SEVs Register under the mobility criterion — a description of the mobility features of the model or variant.	
Major dimensions	The following minimum and maximum dimensions:  Iength  width height  wheelbase running clearance	

Mandatory information	Details	
	rear overhang.	
Steering location	Indicate whether the steering is left or right-hand drive, or not applicable because it is for an L category vehicle.	
NSW Body Code	For applicable body shape see the <u>Vehicle Shape Codes Guide (June 2013)</u> issued by the NSW Government Department of Transport, Roads and Maritime Services. Cab chassis vehicles should also be included.	
Tyres and rim information	<ul> <li>The following information for each axle:</li> <li>tyre designation</li> <li>minimum and maximum rim size</li> <li>minimum and maximum rim offset.</li> </ul>	
Photographs	Photographs of the following views:  front right view  left rear view  underbody view  interior view  engine compartment view.  Multiple photographs may be required to display a full underbody, interior or engine compartment view.	

Table 5. Post-modification vehicle specification for vehicles on the SEVs Register

Mandatory information	Details	
Build date range	The period over which the model or variant was originally manufactured.	
Compliance level	The compliance level is to be expressed as 'standard' or 'non-standard', as defined in clause 3 of this Schedule.	
	The compliance level is 'non-standard' where Model Report approval is sought based on a vehicle of the relevant model or variant, if manufactured or modified in accordance with the Model Report:	
	<ul> <li>to the extent that a determination made by the Minister under subsection 89(2) of the Rules applies to the vehicle — comply with those standards, as in force at the time the Model Report approval was sought, to an extent that would make it suitable for use on a public road in Australia; or</li> </ul>	
	<ul> <li>in all other respects — comply with the applicable national road vehicle standards to an extent that would make it suitable for use on a public road in Australia.</li> </ul>	
	If the above conditions do not apply, then the compliance level is 'standard'.	
	A Model Report can only have one extent of compliance. If there is a variant that has a different level of compliance from others, you must select the lower compliance level.	

Details	
For applicable body shapes, see the <u>Vehicle Shape Codes Guide (June 2013)</u> .	
Any cab chassis vehicles listed in the pre-modification scope must be completed.	
Minimum and maximum number of side doors.	
Minimum and maximum number of rear doors.	
Where there are no rear doors, the number of doors should be stated as 0.	
Minimum and maximum number of unladen mass.	
Wheelchair locations are not included as a seating position	
If none, add 'nil'	
Required only for a two-wheeled vehicle or three-wheeled vehicle.	
The type of motive power driving the engine or motor.	
The minimum and maximum engine capacity.	
Where the Model Report applies to a model or variant entered on the SEVs Register under the mobility criterion — a description of the mobility features of the model or variant.	
Maximum motorcycle speed.	
The following minimum and maximum dimensions:	
• length	
• width	
height	
<ul> <li>wheelbase</li> </ul>	

Mandatory information	Details	
	rear overhang.	
Steering location	Indicate whether the steering is left or right-hand drive, or not applicable because it is for an L category vehicle.	
Body shape	For applicable body shapes, see the <u>Vehicle Shape Codes Guide (June 2013)</u> .  Any cab chassis vehicles listed in the pre-modification scope must be completed.	
Tyres and rim information	<ul> <li>The following information for each axle:</li> <li>tyre designation</li> <li>minimum and maximum rim size</li> <li>minimum and maximum rim offset.</li> </ul>	
Photographs	Photographs of the following views:  front right view  left rear view  underbody view  interior view  engine compartment view.  Multiple photographs may be required to display a full underbody, interior or engine compartment view.	

# **Work Instructions**

Work Instructions provide information and the detailed steps and checks that must be undertaken by a RAW approval holder to manufacture or modify a road vehicle covered by a Model Report.

The Work Instructions provide a set of detailed and ordered instructions to ensure each road vehicle or variant manufactured or modified in accordance with the Model Report complies with the same applicable standards on which the Model Report was approved.

Each Work Instruction contained in a Model Report must have a unique document identifier. This unique identifier is used to ensure a vehicle is modified in accordance with the correct Work Instruction. This unique identifier is also referred to in the Vehicle Scope and the Verification Checklist used by an AVV to verify a vehicle.

The content of a Work Instruction is described in Division 3 of the Road Vehicle Standards (Model Reports) Determination 2021 and summarised in Table 6.

Table 6. Elements of a Model Report Work Instruction

Determination Section	Work Instruction name	Content description
15	Order of implementation	Describes the order in which steps of the Work Instruction are to be carried out.
16	Vehicle Scope check	Includes checks to be undertaken to confirm that the vehicle to be modified falls within the pre-modification scope.
17	Component check	Includes checks the user will make to ensure the componentry fitted to the vehicle match those approved in the supporting information of the Model Report application.
18	Damage and Corrosion check	Sets out the steps a RAW approval holder must make to inspect a vehicle for damage and corrosion including any historical repairs the vehicle has undergone.
		See <u>Damage or Corrosion Limits</u> below for further information.
19	Recall checks and rectification	Sets out the necessary checks required to ensure that if a vehicle is the subject of a recall in the source market, a RAW approval holder can verify that a recall exists and what action is taken to carry out the recall before providing the vehicle to a customer.
20	Steps required to manufacture the vehicle	Sets out each step the user must take to manufacture or modify a road vehicle the Model Report applies to through to the final approved specification.
21	Manufacture or modification checks	Sets out the checks the user must perform on each vehicle manufactured or modified under the Model Report to ensure the vehicle has been manufactured or modified correctly.
22	Deterioration checks and rectification action	Sets out the checks the RAW approval holder must perform on each used vehicle modified under the Model Report to ensure the vehicle does not exceed the deterioration limit, to the extent (if any) that the limit is applicable.

Determination Section	Work Instruction name	Content description
		See <u>Deterioration Checks</u> below for further information
23	Odometer checks required	Includes checks a RAW approval holder must complete to ensure the odometer accurately reflects the distance the vehicle has travelled.
24	Consumer information notice for certain vehicles	Where a vehicle is to be modified by a RAW approval holder, the Work Instruction must include the necessary steps to provide a Consumer Information Notice with the vehicle.  See Consumer Information Notice below for further information
25	Records that must be kept	The Work Instructions must specify the records the user must keep for each vehicle manufactured or modified under the Model Report.

Where a step in the Work Instructions cannot be performed by the RAW approval holder, the Model Report must include information allowing a person to contact the Model Report approval holder if amendment or clarification is needed.

Additionally, explicit instructions must be included instructing the RAW approval holder not to continue with the vehicle modification if certain steps of the Work Instructions cannot be completed.

# **Verification Checklist**

The Verification Checklist provides the detailed steps and order of checks that must be undertaken by an AVV when conducting inspection and verification services for a road vehicle manufactured or modified in accordance with an approved Model Report.

Once verified by following the Verification Checklist and making a Verification Report, the AVV will enter the road vehicle details on to the RAV.

The Verification Checklist must contain the information described in Division 4 of the Road Vehicle Standards (Model Reports) Determination 2021. By providing clear and thorough verification checks, the Model Report approval holder allows an AVV to verify a vehicle with certainty that the Work Instructions have been followed correctly by the RAW approval holder. Table 7 describes the information required in a Verification Checklist and provides a brief summary of the content.

Table 7. Elements of a Model Report checklist

Determination section	Work Instruction name	Content description
27	Unique identifier	The verification checklist must set out the document identifier for its related Work Instructions.
28	Vehicle Scope check	Sets out the checks required to compare the vehicle to the final specification and ensure the vehicle is covered by the applicable Work Instruction.
29	Manufacture or modification checks	Sets out the checks required to determine if the manufacturing or modification steps in the Work Instruction have been carried out correctly and whether the work has been carried out by qualified people with the correct equipment.
30	Deterioration checks	Where the vehicle is a used vehicle, the verification checklist must set out each check required to ensure that the vehicle does not exceed the deterioration limit.  See Deterioration Checks below for further information
31	Damage or corrosion checks	Sets out each step required to inspect a vehicle for damage or corrosion and any repair work that has been undertaken.  See <u>Damage or Corrosion Limits</u> below for further information.  The Verification Checklist must also include how to perform a body alignment test and how to obtain information about a vehicle's history.
32	Odometer checks	Includes checks required to ensure the odometer accurately reflects the distance the vehicle has travelled.
33	Recall checks	Sets out the necessary checks required to ensure that if a vehicle is recalled in the source market, the RAW approval holder has verified that a recall exists and has acted to carry out the recall before providing the vehicle to a customer.

# **Consumer Information Notice**

Where a vehicle will be modified in accordance with a Model Report by a RAW approval holder, the approval holder must prepare a consumer information notice on a durable, faderesistant material.

When preparing this notice the RAW approval holder must:

- include the relevant information described in Schedule 5 of the Road Vehicle Standards (Model Reports)
   Determination 2021 on the consumer information notice
- ensure the notice is in the form described in Schedule 5 of the Road Vehicle Standards (Model Reports)
   Determination 2021
- attach the notice to the inside of the passenger side windscreen for goods and passenger vehicles or place the notice in a document holder for L category vehicles
- ensure that the notice is not removed from the vehicle.

As part of the Work Instruction, the Model Report approval holder must include steps to ensure the RAW approval holder can produce the consumer information notice.

### The notice must include:

- all wording from Schedule 5 of Road Vehicle Standards (Model Reports) Determination 2021
- identifying information for the vehicle being modified (see figure 1).
- a list and description of all ADR-related modifications (see figure 2).
- · descriptive wording of major modifications undertaken on the vehicle such as left to right hand drive conversions
- a Registered Automotive Workshop declaration, made by the RAW approval holder that the Work Instruction of
  the Model Report has been followed correctly, the vehicle does not have damage or corrosion, the odometer
  accurately reflects the distance travelled by the vehicle and all applicable recalls issued on the vehicle in its source
  market have been identified and rectified.

Figure 1. Consumer Information Notice, vehicle identifying information.

Make	[The make of the vehicle listed on the Model Report]	Registered automotive workshop	[RAW name and ID]
Model	[The model of the vehicle listed on the Model Report]	Model Report	[Model Report ID]
VIN [ente	er 17-digit VIN below]	Model Report Variant	[Variant code]
Engine number	[engine number]	Original build date	[month and year the vehicle was originally completed]
Odometer reading	[Odometer reading at date of AVV verification]		

Figure 2. List of ADR-related modifications and description

ADR number	Description of modification	Part number(s)

[Insert a brief description of any modifications undertaken to meet the requirements applicable to the vehicle under the Determination made under subsection 89(2) of the Road Vehicle Standards Rules 2019, and any other applicable requirements of the national road vehicle standards.

The description must be sufficient to identify the modification on inspection of the vehicle. Part numbers must be listed where these are able to be confirmed on the vehicle. May be continued on reverse.]

# **Deterioration limits**

Determination made under section 88 of the Rules – Road Vehicle Standards (Model Reports)

Determination 2021

Schedule 6 of this determination sets out the limits of acceptable deterioration in used vehicles.

The Work Instruction in a Model Report must set out the checks the RAW must perform on each used vehicle modified under the Model Report to ensure the vehicle does not exceed the limits applicable.

Where a vehicle exceeds the deterioration limit, the Work Instruction must require the user to rectify the deterioration or stop modifying the vehicle.

The Checklist must also instruct the AVV to verify that the deterioration checks were carried out and where deteriorated components were identified, rectification has been undertaken.

Table 8. Deterioration limits specified by ADRs

Deterio	Deterioration limit		
Item	ADR	Deterioration limit	
1	01/00—Reversing Lamps	The vehicle's reversing lamps must not be cracked or faded.	
2	The following:	The following:	
	(a) ADR 04/00—Seatbelts	(a) the seatbelts must not be cut, frayed or damaged	
	(b) ADR 04/01—Seatbelts	(b) seatbelts with Emergency Locking Retractors must lock when the	
	(c) ADR 04/02—Seatbelts	seatbelt is rapidly withdrawn from the retractor.	
	(d) ADR 04/03—Seatbelts		
	(e) ADR 04/04—Seatbelts		
	(f) ADR 04/05—Seatbelts		
	(g) ADR 04/06—Seatbelts.		
3	06/00—Direction Indicators.	The vehicle's indicator lamps must not be cracked or faded.	
4	The following:	The following:	
	(a) 08/00—Safety Glazing	(a) the safety glazing must not be cracked	
	Materials	(b) the safety glazing must not be fitted with window tint film.	
	(b) 08/01—Safety Glazing Materials.		
5	The following:	The location of the vehicle's lamps must be within the following	
	<ul><li>(a) 13/00—Installation of Lighting and Light Signalling Devices on other than L-Group Vehicles.</li></ul>	tolerances of a measurement specified by the applicant as the point at which the vehicle on which the Model Report was based was shown to comply with the ADR:	
		(a) 50 millimetres of the value of a vertical measurement, and	
		(b) 10 millimetres of the value of a horizontal measurement.	
6	The following:	The following:	
	(a) 23/00—Passenger Car Tyres	(a) the tyres fitted to the vehicle must be of the same specification set out in the ADR evidence	
	(b) 23/01—Passenger Car Tyres	(b) the tyres may be used, but must not: (i) be retreaded, or	

Deterioration limit		
Item	ADR	Deterioration limit
	(c) 23/02—Passenger Car Tyres (d) 23/03—Passenger Car Tyres.	<ul><li>(ii) have cuts or chips on the sidewall, or</li><li>(iii) be worn beyond the tread wear indicators, or</li><li>(iv) have puncture repairs, or</li><li>(v) be more than 5 years old.</li></ul>
7	The following:  (a) 31/00—Brake Systems for Passenger Cars  (b) 31/01—Brake Systems for Passenger Cars  (c) 31/02—Brake Systems for Passenger Cars  (d) 31/03—Brake Systems for Passenger Cars  (e) 31/04—Brake Systems for Passenger Cars.	The following:  (a) the vehicle's brake fluid must be replaced with new brake fluid  (b) the vehicle's brake pads and linings must exceed the manufacturer's minimum recommended thickness  (c) the brake rotors and drums must exceed the manufacturer's minimum recommended thickness.
8	The following:  (a) 42/03—General Safety Requirements  (b) 42/04—General Safety Requirements  (c) 42/05—General Safety Requirements.	The vehicle's brake hoses must not be cracked or perished.
9	The following:  (a) 43/00—Vehicle Configuration and Marking  (b) 43/01—Vehicle Configuration and Marking  (c) 43/02—Vehicle Configuration and Dimensions  (d) 43/03—Vehicle Configuration and Dimensions  (e) 43/04—Vehicle Configuration and Dimensions	The dimensions of the vehicle:  (a) must fall within the dimensional limits set out in the ADR, and  (b) may vary from the values set out in the ADR evidence by up to:  (i) 50 millimetres for a measurement of height, and  (ii) 10 millimetres for a measurement of width or length.
10	The following:  (a) 45/00—Lighting and Light- Signalling Devices not Covered by ECE  (b) 45/01—Lighting and Light Signalling Devices not Covered by ECE Regulations.	The vehicle's lamps must not be cracked or faded.

Deterioration limit		
Item	ADR	Deterioration limit
11	46/00—Headlamps	The vehicle's lamps must not be cracked or faded.
12	47/00—Retroreflectors	The vehicle's lamps must not be cracked or faded.
13	48/00—Devices for Illumination of Rear Registration Plates.	The vehicle's lamps must not be cracked or faded.
14	49/00—Front and Rear Position (Side) Lamps, Stop lamps and End Outline Marker Lamps.	The vehicle's lamps must not be cracked or faded.
15	50/00—Front Fog Lamps.	The vehicle's lamps must not be cracked or faded.
16	51/00—Filament Lamps.	The vehicle's lamps must not be cracked or faded.
17	52/00—Rear Fog Lamps.	The vehicle's lamps must not be cracked or faded.
18	60/00—Centre High Mounted Stop Lamp.	The vehicle's lamps must not be cracked or faded.
19	69/00—Full Frontal Impact Occupant Protection.	The following:
		<ul><li>(a) the vehicle's airbag warning lamp:</li><li>(i) must be functioning; and</li><li>(ii) must not indicate that there are errors in the airbag system</li></ul>
		(b) the vehicle's seatbelt warning lamp must be functioning.
20	72/00—Dynamic Side Impact Occupant Protection.	The following:
		<ul><li>(a) the vehicle's airbag warning lamp:</li><li>(i) must be functioning, and</li><li>(ii) must not indicate that there are errors in the airbag system</li></ul>
		(b) the airbag must not be obstructed.
21	73/00—Offset Frontal Impact Occupant Protection.	The vehicle's airbag warning lamp:
		(a) must be functioning, and
		(b) must not indicate that there are errors in the airbag system.
22	74/00—Side Marker Lamps.	The vehicle's lamps must not be cracked or faded.
23	76/00—Daytime Running Lamps.	The vehicle's lamps must not be cracked or faded.
24	77/00—Gas Discharge Headlamps	The vehicle's lamps must not be cracked or faded.
25	The following:	The following:
	(a) 79/00—Emission Control for Light Vehicles;	(a) the vehicle's emission control system must be serviced and tuned in accordance with the original manufacturer's instructions for a major
	<ul><li>(b) 79/01—Emission Control for Light Vehicles;</li><li>(c) 79/02—Emission Control for Light Vehicles;</li></ul>	service (b) if the vehicle is fitted with an on-board diagnostic system, the system (i) must be in working order, and (ii) must not display any error codes
	<ul><li>(d) 79/03—Emission Control for Light Vehicles;</li><li>(e) 79/04—Emission Control for Light Vehicles.</li></ul>	(c) if the vehicle is not fitted with an on-board diagnostic system, the vehicle must not exceed the manufacturer's specified levels for idle emissions.

Deterio	Deterioration limit		
Item	ADR	Deterioration limit	
26	83/00—External Noise	The following:  (a) the results of a stationary noise test conducted on the vehicle must not	
		exceed the noise result set out in the ADR evidence	
		(b) the specification of the exhaust system must be identical to that set out in the ADR evidence.	
27	85/00—Pole Side Impact	The vehicle's airbag warning lamp:	
	Performance	(a) must be functioning, and	
		(b) must not indicate that there are errors in the airbag system.	
28	86/00—Parking Lamps	The vehicle's lamps must not be cracked or faded.	
29	87/00—Cornering Lamps	The vehicle's lamps must not be cracked or faded.	
30	93/00—Forward Field of View	The forward field of view of the vehicle's windscreen area must not be discoloured, pitted, damaged or cracked.	
31	96/00—Commercial Vehicle Tyres	The tyres fitted to the vehicle:	
		(a) must be of the same specification as set out in the ADR evidence, and	
		(b) may be used, but must not:	
		(i) have cuts or chips on the sidewall, or	
		<ul><li>(ii) be worn beyond the tread wear indicators, or</li><li>(iii) have puncture repairs, or</li></ul>	
		(iv) be more than 5 years old.	
		(IV) DE HIOTE CHAIT 3 YEATS OIG.	

# Damage and corrosion limits

Determination made under section 107 of the Rules — Road Vehicle Standards (Limit of Acceptable Damage or Corrosion) Determination 2021

This determination sets out the limits or types of acceptable types of damage or corrosion (or repair of damage or corrosion). An AVV is not permitted to verify a vehicle that contains damage or corrosion exceeding those limits.

The Model Report must therefore set out the acceptable limit of damage and corrosion, including:

- (a) one or more dents on the vehicle structure, or a structural component of the vehicle, of 25 millimetres or less in depth
- (b) distortion of a structural component of the vehicle, or distortion of the vehicle structure, where the difference in the length of corresponding diagonal lines, as ascertained through a body alignment test, is 10 millimetres or less
- (c) damage to or corrosion of a structural component of the vehicle, or of the vehicle structure, where:
  - i. the damage or corrosion has been repaired by replacing damaged or corroded structural components with new components of the original specification, and
  - ii. the repairs did not involve the cutting or welding of a structural component, or of the vehicle structure
- (d) variations in the gaps between panels greater than 5 millimetres, where:
  - i. the variations are not the result of damage to the vehicle structure, and
  - ii. if a body alignment test has not been conducted on the vehicle—a body alignment test would not be required under the *Road Vehicle Standards (Verification of Road Vehicles) Determination 2021* by reason of the variations, and
  - iii. if a body alignment test has been conducted on the vehicle—the difference in the length of corresponding diagonal lines, as ascertained through the test, is 5 millimetres or less
- (e) corrosion that has not resulted in flaking or pitting
- (f) alterations that amount to damage to a structural component of the vehicle, where:
  - i. the alterations did not involve bending, distorting, heating the metal of, or drilling or cutting holes in, the structural component, or
  - ii. the alterations consisted of modifications carried out in accordance with an approved Model Report that applied to the vehicle.

The Work Instructions must also set out that where the following damage or repairs are found, the vehicle may not be verified by the AVV.

Where the damage or corrosion, or repair of damage or corrosion, has resulted in:

- (a) the splitting of a seam or joint between two panels, or
- (b) the failure of a spot weld.

The Work Instructions should contain space to record the location and description of any damage or corrosion. A line diagram of a vehicle may be helpful.

# Variation of an approved Model Report

The Rules allow an approval holder to request a variation of an approved Model Report. The varied content could be to any combination of Scope, Work Instructions or the Verification checklist sections, or evidence in support of the Model Report.

### Variation due to SEVs entry expiry

SEVs Register entries expire after 3 years and, while entries cannot be renewed, a person can apply to have SEVs models/variants re-entered. If assessed as still eligible, these models or variants will be re-entered on the SEVs Register with a new entry number.

Where an entry on the SEVs Register expires and the vehicle models or variants are re-entered, any approved Model Report that references the expired entry will have to be varied to also reference the new SEVs Register entry number.

A variation must include at least the Scope section of an approved Model Report and reference the SEVs entry number.

**Note:** An application to vary an approved Model Report for this reason only will not be charged the variation fee. However, an application to vary an approved Model Report addressing changes beyond the SEVs Register entry number may be subject to the fee.

# **Further information**

For further information, please visit the department's website or submit an online enquiry.

Details of amended or new ADRs that may impact your vehicle type will be released well before their applicability time. You can <u>subscribe</u> to receive new or amended ADR notifications.

### Quick links

- Model Reports
- RVS Glossary of terms
- Guide to applying for a Model Report approval
- ROVER guide: How to request a variation to an approved Model Report in ROVER
- How is my personal and commercial information in ROVER managed?