

# ODM Audit

## Transport & Logistics

### GENERAL

Signature

SIGNATURE

Are cones in place?

Yes

No

Na

Are GPUs connected to the source?

Yes

No

Na

Are FOD checks completed?

Yes

No

Na

Are teams and equipment prepared?

Yes

No

Na

Are stairs and bridges connected on time?

Yes

No

Na

Are all equipment in good condition?

Yes

No

Na

Are all concerned equipment clean?

Yes

No

Na

Is the position of equipment ok on the ramp?

Yes

No

Na

Is the flight 100 percent secure with backscatter?

Yes

No

Na

Are vehicle engines parked on aircraft switched off?

Yes

No

Na

Are the vehicle brakes on during parking?

Yes

No

Na

Is the position equipment ok before departure?

Yes

No

Na

Does AXXICOM have enough staff?

Yes

No

Na

Are customs available?

Yes

No

Na

Is crew baggage handled before passenger baggage?

Yes

No

Na

Is cleaning available?

Yes

No

Na

Is AXXICOM available on arrival?

Yes

No

Na

Are there any delays

Yes

No

Na

Mention the delay timings