

# **Operator Compliance Risk Score (OPT008)**

Version 1.0

Operator Licence Number: PG1099783
Score Date: 27/09/2016
Positive Events Included: Y

28/09/2016 01:30

Operator Name	
JUMBOCRUISER LTD	

# **Summary Information**

Type of OCRS Score	Number of OCRS Events	Total Events Points	Total Prosecution Points		Base	Calculated OCRS Band (without triggers)	(including	Active Trigger End Date
Roadworthiness	42	218.75	0	218.75	5.21	Green	Green	
Traffic	3	0.00	0	0.00	0.00	Green	Green	

# **Prosecution Points Summary**

Type of OCRS Score	Number of Operator Cases			Points per Driver Case	Total Prosecution Points
Roadworthiness	0	0	0	0	0
Traffic	0	0	0	0	0

## **OCRS Band Threshold Values**

Type of OCRS Score	Amber Threshold Value	Red Threshold Value
Roadworthiness	10	25
Traffic	5	30

Negative Events 28/09/2016 01:30

Type of OCRS Score	Source of Data	Date of Event	Location	VRM	Driver Name	Defect or Offence Id	Defect Description	Prohibition Category or Offence Band	OCRS Points Value	Weighting Value to be Applied	Weighted Points	Trigger Period	OCRS Event Trigger End Date
Roadworthiness	Roadside Enforcement	02/02/16	BEACONFIELD SERVICES	JU06BUS	RICHARD MARK EVANS	16	Power operated door cannot be opened manually	2	100	1.00	100.00		
Roadworthiness	Roadside Enforcement	02/02/16	BEACONFIELD SERVICES	JU06BUS	RICHARD MARK EVANS	38	EBS warning light indicates the existence of a fault Yellow MIL illuminated	3	50	1.00	50.00		
Roadworthiness	Testing	27/11/14	S & K HAULAGE ATF	RJ55BUS		43	Engine/Transmission Mountings	4	25	0.75	18.75		
Roadworthiness	Testing	07/04/14	COMMERCIAL MOTORS WALES ATF	JU05BUS		66	Indicators & Hazard Warning	4	25	0.50	12.50		
Roadworthiness	Testing	20/12/13	COMMERCIAL MOTORS WALES ATF	JU02BUS		59	Brake Systems and Components	3	50	0.50	25.00		
Roadworthiness	Testing	17/12/13	COMMERCIAL MOTORS WALES ATF	JU55BUS		67	Aim of Headlamps	4	25	0.50	12.50		

Operator Licence Number: PG1099783

**Positive Events** 

### 28/09/2016 01:30

Type of OCRS Score	Source of Data	Date of Event	Location	VRM	Driver Name
Traffic	Roadside Traffic	10/08/16	MAIDSTONE M	JU04BUS	ALAN KEEGAN
Traffic	Roadside Traffic	15/04/16	BIRCHANGER J8 M11	JU02BUS	NICHOLAS ALEXANDER PHILLIPS
Traffic	Roadside Traffic	02/02/16	ANPR CHECKS MOBILE	JU06BUS	RICHARD MARK EVANS
Roadworthiness	Roadside Enforcement	10/08/16	MAIDSTONE M	JU04BUS	ALAN KEEGAN
Roadworthiness	Roadside Enforcement	15/04/16	BIRCHANGER J8 M11	JU02BUS	NICK PHILLIPS
Roadworthiness	Testing	11/08/16	COMMERCIAL MOTORS WALES ATF	JU12BUS	
Roadworthiness	Testing	09/08/16	COMMERCIAL MOTORS WALES ATF	JU15BUS	
Roadworthiness	Testing	11/04/16	COMMERCIAL MOTORS WALES ATF	JU05BUS	
Roadworthiness	Testing	18/03/16	COMMERCIAL MOTORS WALES ATF	B19BUS	
Roadworthiness	Testing	26/02/16	COMMERCIAL MOTORS WALES ATF	JU03BUS	
Roadworthiness	Testing	11/02/16	COMMERCIAL MOTORS WALES ATF	JU02BUS	
Roadworthiness	Testing	02/02/16	COMMERCIAL MOTORS WALES ATF	JU11BUS	
Roadworthiness	Testing	17/12/15	COMMERCIAL MOTORS WALES ATF	JU56BUS	
Roadworthiness	Testing	04/12/15	COMMERCIAL MOTORS WALES ATF	JU55BUS	
Roadworthiness	Testing	28/10/15	S & K HAULAGE ATF	JU04BUS	
Roadworthiness	Testing	23/10/15	COMMERCIAL MOTORS WALES ATF	RJ55BUS	
Roadworthiness	Testing	22/10/15	COMMERCIAL MOTORS WALES ATF	V999BUS	
Roadworthiness	Testing	14/08/15	COMMERCIAL MOTORS WALES ATF	JU12BUS	
Roadworthiness	Testing	23/06/15	COMMERCIAL MOTORS WALES ATF	T600BUS	
Roadworthiness	Testing	26/05/15	COMMERCIAL MOTORS WALES ATF	T700BUS	
Roadworthiness	Testing	26/02/15	COMMERCIAL MOTORS WALES ATF	B19BUS	
Roadworthiness	Testing	19/02/15	COMMERCIAL MOTORS WALES ATF	JU03BUS	

Score Date: 27/09/2016

# Positive Events 28/09/2016 01:30

Type of OCRS Score	Source of Data	Date of Event	Location	VRM	Driver Name
Roadworthiness	Testing	12/02/15	COMMERCIAL MOTORS WALES ATF	JU05BUS	
Roadworthiness	Testing	05/02/15	COMMERCIAL MOTORS WALES ATF	JU06BUS	
Roadworthiness	Testing	15/01/15	COMMERCIAL MOTORS WALES ATF	JU11BUS	
Roadworthiness	Testing	23/12/14	COMMERCIAL MOTORS WALES ATF	JU56BUS	
Roadworthiness	Testing	22/12/14	COMMERCIAL MOTORS WALES ATF	JU02BUS	
Roadworthiness	Testing	09/12/14	COMMERCIAL MOTORS WALES ATF	JU55BUS	
Roadworthiness	Testing	17/11/14	COMMERCIAL MOTORS WALES ATF	JU04BUS	
Roadworthiness	Testing	21/08/14	COMMERCIAL MOTORS WALES ATF	JU12BUS	
Roadworthiness	Testing	26/06/14	COMMERCIAL MOTORS WALES ATF	T600BUS	
Roadworthiness	Testing	05/06/14	COMMERCIAL MOTORS WALES ATF	T200BUS	
Roadworthiness	Testing	10/04/14	COMMERCIAL MOTORS WALES ATF	T700BUS	
Roadworthiness	Testing	18/03/14	COMMERCIAL MOTORS WALES ATF	B19BUS	
Roadworthiness	Testing	20/02/14	COMMERCIAL MOTORS WALES ATF	JU03BUS	
Roadworthiness	Testing	09/01/14	COMMERCIAL MOTORS WALES ATF	JU11BUS	
Roadworthiness	Testing	20/12/13	COMMERCIAL MOTORS WALES ATF	JU56BUS	
Roadworthiness	Testing	10/12/13	COMMERCIAL MOTORS WALES ATF	JU06BUS	
Roadworthiness	Testing	29/10/13	COMMERCIAL MOTORS WALES ATF	JU04BUS	
Roadworthiness	Testing	15/10/13	S & K HAULAGE ATF	RJ55BUS	

# Events removed from the rolling calculation period in the last 30 days

28/09/2016 01:30

No report content for this section of the report has been produced because:

No records found for selected parameters.

# **OCRS Score History for the last 90 days**

Score Date	Roadworthiness Band	Traffic Band
25/09/2016	Green	Green
18/09/2016	Green	Green
11/09/2016	Green	Green
04/09/2016	Green	Green
28/08/2016	Green	Green
21/08/2016	Green	Green
14/08/2016	Green	Green
07/08/2016	Green	Green
31/07/2016	Green	Green
24/07/2016	Green	Green
17/07/2016	Green	Green
10/07/2016	Green	Green
03/07/2016	Green	Green

28/09/2016 01:30

## **Explanation of Report Contents**

- 1). Operator Name This is the operator name associated with this licence number.
- 2). Type of OCRS Score Indicates if the summary line or event is relating to the Roadworthiness OCRS score category or the Traffic OCRS score category.
- 3). Number of OCRS Events The total number of events recorded in OCRS for the calculation period, by score type.
- 4). Total Event Points The total number of OCRS points allocated for offences or defects over the calculation period, by score type.
- 5). Total Prosecution Points The total number of extra OCRS points allocated for operator and driver prosecution cases.
- 6). Event Points plus Prosecution Points The final OCRS points total (defect/offence and prosecution points) over the calculation period, by score type.
- 7). Calculated Base Score The OCRS base score, calculated by dividing the final OCRS points total by the number of OCRS events for each score type.
- 8). Calculated OCRS Band (without triggers) The base OCRS band, calculated by comparing the base score to the Amber and Red threshold bands for each score type.
- 9). Final OCRS Band (including triggers) Indicates the final OCRS band, by score type, once any triggers have been taken into account.
- 10). Active Trigger End Date If any triggers are active this indicates the date at which the last trigger will become inactive. If this is blank then there are no active triggers.
- 11). Number of Operator Cases The number of successful prosecution cases relating to an operator during the calculation period.
- **12).** Number of Driver Cases The number of successful prosecution cases relating to a driver during the calculation period.
- **13).** Points per Operator Case The number of extra OCRS points allocated for each operator prosecution case.
- 14). Points per Driver Case The number of extra OCRS points allocated for each driver prosecution case.
- **15).** Amber Threshold Value The Amber threshold band at the time that the score was calculated, by score type.
- **16).** Red Threshold Value The Red threshold band at the time that the score was calculated, by score type.
- **17).** Source of Data The type of event that occurred (i.e. a roadside enforcement or traffic check, a test or a prosecution).
- **18).** Date of Event The date that the event in question took place.
- **19).** Location The location that the event took place (please note that for prosecutions this will be the location of the court).
- **20).** VRM The Vehicle Registration Mark for the vehicle involved in the event.
- 21). Driver Name The name of the driver who was driving at the time of the event (please note that this is not always captured and will be blank for prosecutions).

Score Date: 27/09/2016

- 22). Defect or Offence ID The defect or offence number relating to a defect or offence that was found during the event.
- 23). Defect Description A description of the defect or offence that was found.
- **24).** Prohibition Category or Offence Band The severity band of the defect or offence that was found (defect category 1-4 or 1S-4S for S mark defects, offence band 0-5 for driver or operator prosecution offence).
- **25).** OCRS Points Value The points allocated to that defect or offence band within OCRS.
- 26). Weighting Value to be Applied The time weighting to be applied to those points based on the elapsed time since the defect or offence occurred.
- 27). Weighted Points The final OCRS points to be applied (i.e. the OCRS points multiplied by the weighting value).
- 28). OCRS Event Trigger Period in Days If this is a trigger event this shows how many days the trigger will last. If this is blank then this is not a trigger event.
- 29). OCRS Event Trigger End Date If this is a trigger event this indicates the date on which the trigger will expire.
- 30). Type of Event This indicates if the Event was positive (i.e. no defects/offences were recorded) or negative (offences/defects were recorded).
- 31). Score Date This shows the date that the OCRS score was calculated (please note that this will be the day before the score becomes active).
- **32).** Roadworthiness Band This shows the roadworthiness OCRS band at the time of the score calculation.
- **33).** Traffic Band This shows the traffic OCRS band at the time of the score calculation.

Further Information on OCRS can be obtained by searching for 'OCRS' at

http://www.gov.uk