Operator Compliance Risk Score (OPT008)

Version 3.8

Operator Licence Number: PG1099783

Score Date: 18/09/2017 Positive Events Included: Y Country of Origin: GB

19/09/2017 07:55

Operator Name	
JUMBOCRUISER LTD	

Summary Information

Type of OCRS Score	Number of OCRS Events	Total Events Points	Total Prosecution Points		Calculated Base Score	Calculated OCRS Band	Final OCRS Band
Combined	44	200.00	0	200.00	4.55	Green	Green
Roadworthiness	40	200.00	0	200.00	5.00	Green	Green
Traffic	4	0.00	0	0.00	0.00	Green	Green

Prosecution Points Summary

Type of OCRS Score	Number of Operator Cases		•		Total Prosecution Points
Combined	0	0	0	0	0
Roadworthiness	0	0	0	0	0
Traffic	0	0	0	0	0

OCRS Band Threshold Values



Operator Compliance Risk Score (OPT008)

Version 3.8

Operator Licence Number: PG1099783

Score Date: 18/09/2017 Positive Events Included: Y

Country of Origin: GB

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

Positive Events Included: Y

Score Date: 18/09/2017 Country of Origin: GB

Negative Events 19/09/2017 07:55

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
Roadworthiness	Roadside Enforcement	02/02/16	BEACONFIELD SERVICES	JU06BUS	RICHARD MARK EVANS	16	Power operated door cannot be opened manually	2	100	0.75	75.00
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	0.75	37.50
Roadworthiness	Testing	16/02/17	COMMERCIAL MOTORS WALES ATF	J <mark>U02BUS</mark>		45	Fuel Tanks and System	4	25	1.00	25.00
Roadworthiness	Testing	01/12/16	COMMERCIAL MOTORS WALES ATF	RJ55BUS		59	Brake Systems and Components	3	50	1.00	50.00
Roadworthiness	Testing	27/11/14	S & K HAULAGE ATF	R <mark>J55BUS</mark>		43	Engine/Transmission Mountings	4	25	0.50	12.50

Positive Events Included: Y

Score Date: 18/09/2017 Country of Origin: GB

Positive Events

Type of OCRS Score	Source of Data	Date of Event	Location	VRM	Driver Name
Traffic	Roadside Traffic	18/05/17	LONDON GATEWAY SERVICES	JU16BUS	IAN JON BARNACAL
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	05/09/17	COMMERCIAL MOTORS WALES ATF	JU16BUS	
Roadworthiness	Testing	06/07/17	COMMERCIAL MOTORS WALES ATF	JU15BUS	
Roadworthiness	Testing	23/05/17	COMMERCIAL MOTORS WALES ATF	JU03BUS	
Roadworthiness	Testing	24/02/17	COMMERCIAL MOTORS WALES ATF	JU06BUS	
Roadworthiness	Testing	21/02/17	COMMERCIAL MOTORS WALES ATF	JU05BUS	
Roadworthiness	Testing	07/02/17	COMMERCIAL MOTORS WALES ATF	JU56BUS	
Roadworthiness	Testing	03/02/17	COMMERCIAL MOTORS WALES ATF	JU11BUS	
Roadworthiness	Testing	06/01/17	COMMERCIAL MOTORS WALES ATF	JU55BUS	
Roadworthiness	Testing	02/11/16	S & K HAULAGE ATF	V999BUS	
Roadworthiness	Testing	20/10/16	S & K HAULAGE ATF	JU04BUS	
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	

Positive Events Included: Y

Score Date: 18/09/2017 Country of Origin: GB

Positive Events

Type of OCRS Score	Source of Data	Date of Event	Location	VRM	Driver Name
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	
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	

Positive Events Included: Y

Score Date: 18/09/2017 Country of Origin: GB

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

Type of Event	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
Positive	Roadworthiness	Testing	21/08/14	COMMERCIAL MOTORS WALES ATF	JU12BUS					0	0	0

Positive Events Included: Y

Score Date: 18/09/2017 Country of Origin: GB

OCRS Score History for the last 90 days

Score Date	Roadworthiness Band	Traffic Band
17/09/2017	Green	Green
10/09/2017	Green	Green
03/09/2017	Green	Green
27/08/2017	Green	Green
20/08/2017	Green	Green
13/08/2017	Green	Green
06/08/2017	Green	Green
30/07/2017	Green	Green
23/07/2017	Green	Green
16/07/2017	Green	Green
09/07/2017	Green	Green
02/07/2017	Green	Green
27/06/2017	Green	Green

Positive Events Included: Y

Score Date: 18/09/2017 Country of Origin: GB

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). OCRS Calculated Score Calculated by dividing the number of OCRS points total by the number of OCRS events for each score type
- 8). Calculated OCRS Band 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 Indicates the final OCRS band, by score type, once any triggers have been taken into account.
- 10). Number of Operator Cases The number of successful prosecution cases relating to an operator during the calculation period.
- 11). Number of Driver Cases The number of successful prosecution cases relating to a driver during the calculation period.
- **12).** Operator Case Points The number of extra OCRS points allocated for operator prosecution cases.
- 13). Driver Case Points The number of extra OCRS points allocated for driver prosecution cases.
- **14).** Total Prosecution Points Calculated as a sum of the points per operator and points per driver, by score type.
- **15).** Weighted Points The final OCRS points to be applied (i.e. the OCRS points multiplied by the weighting value).
- **16).** Amber Threshold Value The Amber threshold band at the time that the score was calculated, by score type.
- 17). Red Threshold Value The Red threshold band at the time that the score was calculated, by score type.
- 18). OCRS Points Value The points allocated to the visit outcome, by score type.
- **19).** Source of Data The type of event that occurred (i.e. a roadside enforcement or traffic check, a test or a prosecution).
- **20).** Date of Event The date that the event in question took place.
- **21).** Location The location that the event took place (please note that for prosecutions this will be the location of the court).

Positive Events Included: Y

- Score Date: 18/09/2017 Country of Origin: GB
- 22). VRM - The Vehicle Registration Mark for the vehicle involved in the event.
- 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 23). prosecutions).
- Defect or Offence ID The defect or offence number relating to a defect or offence that was found during the event. 24).
- 25). Defect Description - A description of the defect or offence that was found.
- 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 26). band 0-5 for roadside or prosecution offences).
- 27). OCRS Points Value - The points allocated to that defect or offence band within OCRS.
- 28). Weighing Value to be Applied - The time weighting to be applied to those points based on the elapsed time since the defect or offence occurred.
- 28). Weighed Points - The final OCRS points to be applied (i.e. the OCRS points multiplied by the weighting value).
- 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). Combined Band - This shows the Combined OCRS band at the time of the score calculation.
- 33). Roadworthiness Band - This shows the Roadworthiness OCRS band at the time of the score calculation.
- 34). 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