Month: September 2012	NZDL		
	Regions	Region	
	1-3	4	Total
TO Audits physical completed	5	0	5
Deviations from TO Manual			
identified	2	0	2
Test paper audits			
No of Testers	16	0	16
No of papers checked	486		486
No of errors found	88		88
No test papers containing errors	66		66
Error Rate	18.1%	#DIV/0!	18.1%
Camera audits			
No of Testers with Cameras	10	4	14
Number of tests checked	103	0	103
No of errors found	0	0	0
Error Rate			

Number of tests offeeted	100		
No of errors found	0	0	0
Error Rate			
Month: October 2012	NZDL		
	Regions 1-3	Region 4	Total
TO Audits physical completed	6	0	6
Deviations from TO Manual identified	2	0	2
Test paper audits			1 07
No of Testers	23	4	27
No of papers checked	744	74	818
No of errors found	210	8	218
No test papers containing errors	136	7	143
Error Rate	18.3%	9.5%	17.5%
Camera audits			
No of Testers with Cameras	14	4	18
Number of tests checked	152	110	262
No of errors found	0	0	0
			1

Month: November 2012	NZDL		0
	Regions	Region	10
	1-3	4	Total
TO Audits physical completed	17	4	21
Deviations from TO Manual		. 0	0
identified	1	IV	1
Test paper audits			
No of Testers	34	8	42

Error Rate

0

0.0%

0.00%

Notes

79 of the 88 test paper errors were in region 1 these errors include, no finish time, ticking incorrect summary box, incorrect addition, incorrect test route number.

The focus has been on training new testers and providing cover for sick and bereavement leave

Physical Audit

One Tester Marking "limit lines" not in accordance with the TO manual
One Tester Marking "cutting corner/lateral position" not in accordance with the TO manual

Test paper audits

Region 1

The high number of Testpaper errors did not affect the outcome of any tests eg; no finish time, ticking incorrect summary box, incorrect addition, incorrect test route ID, CE's not totalled, IFE row number not recorded, licence condition box not ticked, test result summary not completed, stage incorrectly totalled, test result not recorded, manoeuvre box not ticked, head checks incorrectly recorded, applicant passed/failed not circled, hazard detection and response not recorded.

. 0	Papers	Errors	Rate
New TO less than 6 mths (4)	107	46	43.0%
TO between 6 mths & 12 mth (2)	63	13	20.6%
Experienced TO's (7)	205	135	65.9%
Other regions (9)	292	19	6.5%
	667	213	31.9%

Comments

Deviations from TO Manual identified -

Marking of lateral position not in accordance with T/O manual

Test Paper Errors - 90 in total - 13 more serious

No of papers checked	812	209	1021
	0	0	0
No test papers containing errors	62	28	90
Error Rate	7.6%	13.4%	8.8%
Camera audits			
No of Testers with Cameras	20	4	24
Number of tests checked	355	178	533
No of errors found	1	1	2
Error Rate	0.28	0.6%	0.37%

Month: December 2012	NZDL		
	Regions	Region	
	1-3	4	Total
TO Audits physical completed	12	3	15
Deviations from TO Manual	- 1		
identified			0
Test paper audits			
No of Testers	22	8	30
No of papers checked	605	201	806
No test papers containing errors	37	3	40
Error Rate	6.12%	1.49%	4.96%
Camera audits			
No of Testers with Cameras	17	4	21
Number of tests checked	295	161	456
No of errors found	0	0	0
Error Rate			0

77 errors include, no finish time / start time, Low speed manoeuvre not recorded, summary or C/E totals not transferred, transmission not recorded, licence conditions not recorded, HD/HR not recorded correctly, other danger box not completed row not marked, overall result box incorrectly marked(ticked fail instead of IFE)

13 errors include

- 3 papers were wrong result tester incorrectly applied marking criteria for FLT to RLT NZDL are retesting at no charge.
- 8 naners addition incorrect but didn't affect the result
- 2 papers not signed by Applican

Region Code:

Region 1 - Auckland and Northland

Region 2 - Waikato

Region 3 - Central and Lower North Island (effectively draw a line from Napier across to New Plymouth and down to Wellington)

Region 4 - South Island