

## Fleet Management Records Retention Schedule

Document Number:

RM-SS-04.01

Department:	
F2 Logistics Philippines Inc Fleet	

Effective Date: January 22, 2021 Revision No 2

Record Code	Record Name	Туре	Records Definition	Retention Schedule		Disposal Method		
Record Code				Active	Inactive	Disposal Method		
FMT 1.0 Profile of Company Equipment								
FMT 1.1	Supply Chain	Soft/ Hard		1 year	1 year	Delete/ Shred		
FMT 1.2	2 Value Chain	Soft/ Hard	Contains information/record such	1 year	1 year	Delete/ Shred		
FMT 1.3	Business Solutions	Soft/ Hard	as OR/CR of equipment, EIR, Pti,	1 year	1 year	Delete/ Shred		
FMT 1.4	F2 Global Logistics Inc.	Soft/ Hard	PMS, MRIF and Rescue Form per	1 year	1 year	Delete/ Shred		
FMT 1.5	Ultimate Yellow	Soft/ Hard	SBU per Truck/ Trailer	1 year	1 year	Delete/ Shred		
FMT 1.6	6 Fbikes	Soft/ Hard		1 year	1 year	Delete/ Shred		
FMT 2.0	Monitoring Files					-		
FMT 2.1	Equipment Status Report	Soft	Contains the status of trucks and trailers monitoring	1 year	2 years	Delete		
FMT 2.2	Stock Inventory Monitoring	Soft	Contains the inventory monitoring of parts in the stock	1 year	2 years	Delete		
FMT 2.3	Preventive Maintenance Record	Soft	Contains PMS of all equipment	1 year	2 years	Delete		
FMT 2.4	Tire Management	Soft	Contains tire monitoring and tire branding	1 year	2 years	Delete		
FMT 2.5	Rescue Monitoring	Soft	Contains the monitoring report of the rescue	1 year	2 years	Delete		
FMT 2.6	Purchase Request Monitoring	Soft	Contains the inventory of PR done	1 year	2 years	Delete		
FMT 3.0	Management Report	Soft	Contains all management report such as Mancom, ACCH, Leaders Meeting and KPI	1 year	2 years	Delete		

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