



# CERTIFIED PRE-OWNED

## 175-POINT LCPO QUALITY ASSURANCE INSPECTION WORKSHEET

- The certified identification number on the vehicle is the number on this form.
- Retain one copy in your sales department, one copy in you service department.
- For all items adjusted, repaired or replaced, a copy of the work order must be attached.

CERTIFICATE NO. \_\_\_\_\_

Dealership Name: \_\_\_\_\_ Dealership Code: \_\_\_\_\_

Year: \_\_\_\_\_ Make: LEXUS Model: \_\_\_\_\_ Stock Number: \_\_\_\_\_

Colour: \_\_\_\_\_ VIN:

Date: \_\_\_\_\_ Original In-Service Date: \_\_\_\_\_ R.O Number: \_\_\_\_\_ KMs: \_\_\_\_\_

### A. VEHICLE SERVICING

	MEETS STDS	ADJUST/ REPAIR
01 Run & print Vehicle History Report and attach	<input type="checkbox"/>	<input type="checkbox"/>
02 Run a Techstream Health Check and attach diagnostic report	<input type="checkbox"/>	<input type="checkbox"/>
03 Check for and perform outstanding Safety Recall(s)	<input type="checkbox"/>	<input type="checkbox"/>
04 VINs match on vehicle and paperwork	<input type="checkbox"/>	<input type="checkbox"/>
05 Service Campaigns performed	<input type="checkbox"/>	<input type="checkbox"/>
06 Next scheduled maintenance performed (within 3,000kms / 2mths)	<input type="checkbox"/>	<input type="checkbox"/>

### B. ROAD TEST

ENGINE	MEETS STDS	ADJUST/ REPAIR
07 Starts (cold/hot)	<input type="checkbox"/>	<input type="checkbox"/>
08 Idles	<input type="checkbox"/>	<input type="checkbox"/>
09 Accelerates & cruises smoothly	<input type="checkbox"/>	<input type="checkbox"/>
10 Engine (cold/hot & high/low speeds)	<input type="checkbox"/>	<input type="checkbox"/>
11 Engine fan(s) operate properly	<input type="checkbox"/>	<input type="checkbox"/>
12 Throttle operates properly during cold start	<input type="checkbox"/>	<input type="checkbox"/>

### TRANSMISSION/TRANSAXLE

13 Auto/manual operation/shifts (cold/hot)	<input type="checkbox"/>	<input type="checkbox"/>
14 Shift interlock operates	<input type="checkbox"/>	<input type="checkbox"/>
15 Clutch operates (smoothly and with proper adjustment)	<input type="checkbox"/>	<input type="checkbox"/>
16 Drive axle/transfer case operation	<input type="checkbox"/>	<input type="checkbox"/>

### STEERING & SUSPENSION

17 Steers normal (proper response, centering, free play)	<input type="checkbox"/>	<input type="checkbox"/>
18 Struts, shocks, adjustable suspension/rear hydrolics operates	<input type="checkbox"/>	<input type="checkbox"/>

### BRAKES/ABS

19 Operate (pedal effort/height appropriate, no pulling, pulsating)	<input type="checkbox"/>	<input type="checkbox"/>
20 ABS operates properly (via Techstream Health Check)	<input type="checkbox"/>	<input type="checkbox"/>

### ACCESSORIES

21 All gauges, speedometer, tachometer, odometer, etc operate	<input type="checkbox"/>	<input type="checkbox"/>
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### NOISE & VIBRATION

22 Check for abnormal noise and vibration	<input type="checkbox"/>	<input type="checkbox"/>
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### C. UNDERHOOD

ENGINE CONTROL SYSTEM	MEETS STDS	ADJUST/ REPAIR
23 Techstream "Healthcheck" performed & printed	<input type="checkbox"/>	<input type="checkbox"/>
24 No active or stored codes	<input type="checkbox"/>	<input type="checkbox"/>
25 Emission controls meet provincial requirements	<input type="checkbox"/>	<input type="checkbox"/>

### ENGINE

26 Fluid leaks	<input type="checkbox"/>	<input type="checkbox"/>
27 Hose, lines & seals: coolant, fuel, brake, steering, vacuum, A/C (check condition, leaks)	<input type="checkbox"/>	<input type="checkbox"/>
28 Belts (check wear, cracks, fraying, proper adjustment)	<input type="checkbox"/>	<input type="checkbox"/>
29 Power steering pump (check for leaks, noise)	<input type="checkbox"/>	<input type="checkbox"/>
30 Master cylinder and booster (check for leaks)	<input type="checkbox"/>	<input type="checkbox"/>
31 Engine mounts not broken/separated	<input type="checkbox"/>	<input type="checkbox"/>
32 Air filter (replace per Maintenance Schedule)	<input type="checkbox"/>	<input type="checkbox"/>
33 Ignition system works	<input type="checkbox"/>	<input type="checkbox"/>
34 Starter operates	<input type="checkbox"/>	<input type="checkbox"/>
35 Underhood area clean, dressed and touched up as required	<input type="checkbox"/>	<input type="checkbox"/>
36 All underhood labels are present	<input type="checkbox"/>	<input type="checkbox"/>
37 No evidence of collision repair	<input type="checkbox"/>	<input type="checkbox"/>

### FLUID - Check condition, level; add or change as required

38 Under-hood fluids clear and uncontaminated	<input type="checkbox"/>	<input type="checkbox"/>
39 Engine oil & filter (replace per Maintenance Schedule)	<input type="checkbox"/>	<input type="checkbox"/>
40 Coolant (freeze point)	<input type="checkbox"/>	<input type="checkbox"/>
41 Automatic transmission/transaxle clutch fluid	<input type="checkbox"/>	<input type="checkbox"/>

	MEETS STDS	ADJUST/ REPAIR
42 Brake fluid	<input type="checkbox"/>	<input type="checkbox"/>
43 Washer fluid	<input type="checkbox"/>	<input type="checkbox"/>
44 Power steering fluid	<input type="checkbox"/>	<input type="checkbox"/>

### COOLING SYSTEM

45 Radiator cap (perform pressure check, inspect for leaks, condition of tubes, fins)	<input type="checkbox"/>	<input type="checkbox"/>
46 Water pump (free from leaks and unusual noise)	<input type="checkbox"/>	<input type="checkbox"/>
47 Coolant recovery tank level sensor works	<input type="checkbox"/>	<input type="checkbox"/>
48 Engine coolant level within specification	<input type="checkbox"/>	<input type="checkbox"/>

### FUEL SYSTEM

49 Fuel pump operates (replace fuel filter per Maintenance Schedule)	<input type="checkbox"/>	<input type="checkbox"/>
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### ELECTRICAL SYSTEM

50 Perform battery check with Midtronics Gr8	<input type="checkbox"/>	<input type="checkbox"/>
51 Battery properly sized and secure	<input type="checkbox"/>	<input type="checkbox"/>
52 Charging system operating properly and within specification	<input type="checkbox"/>	<input type="checkbox"/>
53 Battery type, condition, fluid level, load test correct	<input type="checkbox"/>	<input type="checkbox"/>
54 Battery cables and mounts acceptable / check terminals and clean	<input type="checkbox"/>	<input type="checkbox"/>
55 Alternator output correct (check voltage)	<input type="checkbox"/>	<input type="checkbox"/>
56 Reset CBES (Customized Body Electronic System)	<input type="checkbox"/>	<input type="checkbox"/>

### D. UNDERBODY

FRAME	MEETS STDS	ADJUST/ REPAIR
57 No visible damage, signs of previous repairs, no visible abnormal tire wear	<input type="checkbox"/>	<input type="checkbox"/>
58 Fuel lines, fuel tank, hoses and couplings not leaking	<input type="checkbox"/>	<input type="checkbox"/>

### EXHAUST SYSTEMS

59 Entire exhaust system not damaged or leaking / check exhaust hangers	<input type="checkbox"/>	<input type="checkbox"/>
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### TRANSMISSION, TRANSAXLE, DIFFERENTIAL, TRANSFER CASE

60 Drive/axle shafts operate properly with no damage	<input type="checkbox"/>	<input type="checkbox"/>
61 Inspect transmission/transaxle, transfer case and pan for leaks	<input type="checkbox"/>	<input type="checkbox"/>
62 Differential fluid level correct with no leaks fill/change as required	<input type="checkbox"/>	<input type="checkbox"/>
63 Universal joints, CV joints, boots and mounts not damaged, leaking, or excess wear/looseness	<input type="checkbox"/>	<input type="checkbox"/>

### TIRES AND WHEELS

64 All tires & wheels match, correct size	<input type="checkbox"/>	<input type="checkbox"/>
65 All tires' tread depth, at least 50% remaining and in good condition Show tire tread depth FR _____ FL _____ RR _____ RL _____ Spare _____	<input type="checkbox"/>	<input type="checkbox"/>
66 Normal tire wear, no alignment or sidewall problems	<input type="checkbox"/>	<input type="checkbox"/>
67 Tire pressures are correct	<input type="checkbox"/>	<input type="checkbox"/>
68 Wheels cleaned, dressed, free from damage and run-out normal	<input type="checkbox"/>	<input type="checkbox"/>
69 Wheel covers secure and reasonably free of damage	<input type="checkbox"/>	<input type="checkbox"/>

### SUSPENSION/STEERING

70 Chassis lubricated (per Maintenance Schedule)	<input type="checkbox"/>	<input type="checkbox"/>
71 Rack & pinion, linkage, boots not visibly damaged, leaking	<input type="checkbox"/>	<input type="checkbox"/>
72 Control arms, ball joints, bushings not worn	<input type="checkbox"/>	<input type="checkbox"/>
73 Sway bars, links, bushings operate correctly	<input type="checkbox"/>	<input type="checkbox"/>
74 Springs have proper ride height (not sagged)	<input type="checkbox"/>	<input type="checkbox"/>
75 Struts, shocks not leaking	<input type="checkbox"/>	<input type="checkbox"/>
76 Wheel alignment correct	<input type="checkbox"/>	<input type="checkbox"/>
77 No suspension modifications	<input type="checkbox"/>	<input type="checkbox"/>

### BRAKES

78 Calipers, cylinders operate with no leaks	<input type="checkbox"/>	<input type="checkbox"/>
79 Pads, shoes, at least 50% of original thickness remaining Show brake pad life Front _____ % Rear _____ %	<input type="checkbox"/>	<input type="checkbox"/>
80 Rotors, drums at least 50% of original thickness spec; not scored; run out within factory specs	<input type="checkbox"/>	<input type="checkbox"/>
81 Brake lines, hoses, fittings not worn or leaking	<input type="checkbox"/>	<input type="checkbox"/>
82 Parking brake operates/adjusted	<input type="checkbox"/>	<input type="checkbox"/>

### E. VEHICLE EXTERIOR

ENGINE COMPARTMENT	MEETS STDS	ADJUST/ REPAIR
83 Compartment is clean	<input type="checkbox"/>	<input type="checkbox"/>
84 Under-hood heat insulator pad is clean	<input type="checkbox"/>	<input type="checkbox"/>
85 Engine and compartment are properly dressed	<input type="checkbox"/>	<input type="checkbox"/>

### BODY PANELS & BUMPERS

86 Body and bumpers free from damage, rust and misalignment	<input type="checkbox"/>	<input type="checkbox"/>
87 Chips and scratches repaired and clear-coated	<input type="checkbox"/>	<input type="checkbox"/>
88 Exterior is washed, clean and free of water spots	<input type="checkbox"/>	<input type="checkbox"/>
89 Wheel wells are clean	<input type="checkbox"/>	<input type="checkbox"/>
90 Paint is free of wax residue	<input type="checkbox"/>	<input type="checkbox"/>

### DOORS, HOOD, DECK LID, TAILGATE

91 Not visibly damaged; paint not mismatched or poor quality	<input type="checkbox"/>	<input type="checkbox"/>
92 Hood release, prop rod/gas struts operate	<input type="checkbox"/>	<input type="checkbox"/>
93 All emblems are present and fully attached	<input type="checkbox"/>	<input type="checkbox"/>

### GRILL, TRIM & ROOF RACK

94 Components free from visible damage and attached	<input type="checkbox"/>	<input type="checkbox"/>
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### GLASS, OUTSIDE MIRRORS, WIPERS

95 Windshield free from cracks and stars	<input type="checkbox"/>	<input type="checkbox"/>
96 Side/rear windows free from cracks and stars	<input type="checkbox"/>	<input type="checkbox"/>
97 Mirrors not cracked, visibly damaged	<input type="checkbox"/>	<input type="checkbox"/>
98 Replace wiper blades	<input type="checkbox"/>	<input type="checkbox"/>

### EXTERIOR LIGHTS - Operate properly, lenses not damaged

99 Headlights aligned, auto on/off, auto high beam	<input type="checkbox"/>	<input type="checkbox"/>
100 Fog, driving lights, daytime running lights	<input type="checkbox"/>	<input type="checkbox"/>
101 Brake lights, high-mount brake light	<input type="checkbox"/>	<input type="checkbox"/>
102 Turn signals, side marker lights	<input type="checkbox"/>	<input type="checkbox"/>
103 Parking lights	<input type="checkbox"/>	<input type="checkbox"/>
104 Reverse lights	<input type="checkbox"/>	<input type="checkbox"/>
105 Emergency lights	<input type="checkbox"/>	<input type="checkbox"/>
106 License plate, puddle, door sill lights (if equipped)	<input type="checkbox"/>	<input type="checkbox"/>

### F. VEHICLE INTERIOR

AIR BAGS & SAFETY BELTS	MEETS STDS	ADJUST/ REPAIR
107 Air bags intact, no codes, dash light works	<input type="checkbox"/>	<input type="checkbox"/>
108 Safety belts and buckles operate, free from cuts or wear	<input type="checkbox"/>	<input type="checkbox"/>

### HEAT/VENT/AC/DEFROST - Operate properly

109 Air conditioning and heating systems	<input type="checkbox"/>	<input type="checkbox"/>
110 Defog/defrost (front, rear, outside mirrors if app.)	<input type="checkbox"/>	<input type="checkbox"/>
111 Cabin air filter (if equipped). Replace if necessary	<input type="checkbox"/>	<input type="checkbox"/>

### AUDIO, ALARM & NAVIGATION SYSTEMS - Operate properly

112 Radio, CD, DVD, remote, speakers, headphones (if equipped)	<input type="checkbox"/>	<input type="checkbox"/>
113 Vehicle security system	<input type="checkbox"/>	<input type="checkbox"/>
114 Navigation / Bluetooth / Voice Recognition system, operate and cleared	<input type="checkbox"/>	<input type="checkbox"/>

### INTERIOR AMENITIES - Operate properly, no damage

115 Dash/console	<input type="checkbox"/>	<input type="checkbox"/>
116 Tilt/telescopic steering wheel, column lock	<input type="checkbox"/>	<input type="checkbox"/>
117 Steering wheel controls audio & Navigation systems	<input type="checkbox"/>	<input type="checkbox"/>
118 Horn	<input type="checkbox"/>	<input type="checkbox"/>
119 Heated steering wheel	<input type="checkbox"/>	<input type="checkbox"/>
120 Lights - instrument panel, courtesy, dome (fade-away), map, foot	<input type="checkbox"/>	<input type="checkbox"/>
121 Remote mirror controls operates properly	<input type="checkbox"/>	<input type="checkbox"/>
122 Ashtrays, lighter, power outlet(s)	<input type="checkbox"/>	<input type="checkbox"/>
123 Glove box, glove box light	<input type="checkbox"/>	<input type="checkbox"/>
124 Sun visors, vanity mirrors & lights	<input type="checkbox"/>	<input type="checkbox"/>
125 Cup holders, cooler box (if equipped)	<input type="checkbox"/>	<input type="checkbox"/>
126 12v ACC power and USB outlets operate properly	<input type="checkbox"/>	<input type="checkbox"/>
127 Interior remote luggage compartment release operates properly	<input type="checkbox"/>	<input type="checkbox"/>
128 Fuel door release operates properly	<input type="checkbox"/>	<input type="checkbox"/>
129 Wipers & washers operate in all modes, auto on/off, rain sensing	<input type="checkbox"/>	<input type="checkbox"/>
130 No evidence of previous improper interior repairs	<input type="checkbox"/>	<input type="checkbox"/>

### CARPET, TRIM, MATS - Clean, no stains or damage

131 Carpet (check for rust under it due to flood damage) Single layer of mats secured in hooks. Place extras in trunk	<input type="checkbox"/>	<input type="checkbox"/>
132 Floor mats (if any)	<input type="checkbox"/>	<input type="checkbox"/>
133 Door trim, panels attached	<input type="checkbox"/>	<input type="checkbox"/>
134 Fold-down latches work	<input type="checkbox"/>	<input type="checkbox"/>
135 Headliner	<input type="checkbox"/>	<input type="checkbox"/>
136 Interior is free of debris	<input type="checkbox"/>	<input type="checkbox"/>
137 Free of odor, including heavy fragrance	<input type="checkbox"/>	<input type="checkbox"/>

### SEATS

138 Seats clean, not stained, worn, cut, cracked	<input type="checkbox"/>	<input type="checkbox"/>
139 All seat components and functions incl. headrests operate properly	<input type="checkbox"/>	<input type="checkbox"/>
140 Integrated child safety latches	<input type="checkbox"/>	<input type="checkbox"/>
141 Heated and/or cooled seats operate	<input type="checkbox"/>	<input type="checkbox"/>

### MOONROOF, CONVERTIBLE TOP

142 Moonroof operates in all modes	<input type="checkbox"/>	<input type="checkbox"/>
143 Convertible top & cover operate; not damaged	<input type="checkbox"/>	<input type="checkbox"/>

### WINDOWS, DOOR LOCKS - Operate as designed

144 Door jambs are clean	<input type="checkbox"/>	<input type="checkbox"/>
145 Glass is clean and free of streaks	<input type="checkbox"/>	<input type="checkbox"/>
146 Window tinting clear and conforms to local requirements	<input type="checkbox"/>	<input type="checkbox"/>
147 Master key with remote entry and all Smart Key functionality incl. touch	<input type="checkbox"/>	<input type="checkbox"/>
148 Door locks & handles (manual & power modes) incl. child locks	<input type="checkbox"/>	<input type="checkbox"/>
149 Window controls (manual & power modes)	<input type="checkbox"/>	<input type="checkbox"/>
150 Remote decklid & fuel door releases	<input type="checkbox"/>	<input type="checkbox"/>
151 All crevices are clean	<input type="checkbox"/>	<input type="checkbox"/>

### LUGGAGE COMPARTMENT

152 Carpet, trim, cargo net; clean, not damaged	<input type="checkbox"/>	<input type="checkbox"/>
153 Luggage compartment light works	<input type="checkbox"/>	<input type="checkbox"/>
154 Jack and tools are correct, present and secured	<input type="checkbox"/>	<input type="checkbox"/>
155 Weather stripping intact, not leaking	<input type="checkbox"/>	<input type="checkbox"/>
156 Spare tire correct size/type, at least 50% tread remaining, no sidewall damage, air pressure correct	<input type="checkbox"/>	<input type="checkbox"/>
157 Spare tire is securely fastened and storage areas are clean	<input type="checkbox"/>	<input type="checkbox"/>
158 First Aid Kit is complete	<input type="checkbox"/>	<input type="checkbox"/>
159 Trunk latch and emergency release operates	<input type="checkbox"/>	<input type="checkbox"/>

### G. TECHNOLOGY FEATURES WHERE APPLICABLE

	MEETS STDS	ADJUST/ REPAIR
160 Drive Mode Select	<input type="checkbox"/>	<input type="checkbox"/>
161 Heads-Up Display	<input type="checkbox"/>	<input type="checkbox"/>
162 Blind Spot Monitor with Rear Cross Traffic Alert	<input type="checkbox"/>	<input type="checkbox"/>
163 Remote Touch Interface or touch screen	<input type="checkbox"/>	<input type="checkbox"/>
164 Wireless charger	<input type="checkbox"/>	<input type="checkbox"/>
165 Backup camera with Back Guide monitor	<input type="checkbox"/>	<input type="checkbox"/>
166 SOS (Safety Connect) light illuminates green	<input type="checkbox"/>	<input type="checkbox"/>
167 Intelligent Parking Assist or Panoramic View Monitor	<input type="checkbox"/>	<input type="checkbox"/>

### LEXUS SAFETY SYSTEM+ (via Techstream Health Check)

168 Pre-Collision System	<input type="checkbox"/>	<input type="checkbox"/>
169 Lane Departure Alert	<input type="checkbox"/>	<input type="checkbox"/>
170 Dynamic Radar Cruise Control	<input type="checkbox"/>	<input type="checkbox"/>
171 Automatic High Beam	<input type="checkbox"/>	<input type="checkbox"/>

### H. RECONDITIONING & DETAILING

	MEETS STDS	ADJUST/ REPAIR
172 Owner/Warranty/Maintenance Manuals in glove box	<input type="checkbox"/>	<input type="checkbox"/>
173 Acceptable aftermarket items checked	<input type="checkbox"/>	<input type="checkbox"/>
174 Removal of unacceptable aftermarket items	<input type="checkbox"/>	<input type="checkbox"/>
175 Vehicle has been completely reconditioned/detailed	<input type="checkbox"/>	<input type="checkbox"/>

### I. HYBRID LCPO COMPONENTS

To be completed by a Certified Hybrid Technician Use the Intelligent Tester for items 1 - 16	MEETS STDS	ADJUST/ REPAIR
1 Multi-Information Display	<input type="checkbox"/>	<input type="checkbox"/>
2 Inverter Coolant Level	<input type="checkbox"/>	<input type="checkbox"/>
3 Engine and ECT (Electronically Controlled Transmission)	<input type="checkbox"/>	<input type="checkbox"/>
4 LHS (Lexus Hybrid System) related ECU (Hybrid Vehicle Electronic Control Unit)	<input type="checkbox"/>	<input type="checkbox"/>
5 Hybrid HV (High Voltage) Battery	<input type="checkbox"/>	<input type="checkbox"/>
6 Perform "Onboard Equalizing Charge" of HV Battery (if app.)	<input type="checkbox"/>	<input type="checkbox"/>
7 Check Transaxle "Park" function	<input type="checkbox"/>	<input type="checkbox"/>
8 Hybrid power management control module	<input type="checkbox"/>	<input type="checkbox"/>
9 Electric motor/ generator operates properly	<input type="checkbox"/>	<input type="checkbox"/>
10 Power inverter operates properly	<input type="checkbox"/>	<input type="checkbox"/>
11 EV/Eco/Power modes operate properly	<input type="checkbox"/>	<input type="checkbox"/>
12 Multi-information display operates properly	<input type="checkbox"/>	<input type="checkbox"/>
13 Touch Tracer display operates properly	<input type="checkbox"/>	<input type="checkbox"/>
14 Hill Start Assist Control operates properly	<input type="checkbox"/>	<input type="checkbox"/>
15 Remote air conditioning system (if equipped) operates properly	<input type="checkbox"/>	<input type="checkbox"/>
16 Solar powered ventilation system (if equipped) operates properly	<input type="checkbox"/>	<input type="checkbox"/>

### Required Technician Signature

I certify that all mechanical items have been inspected.

Lexus Trained Technician \_\_\_\_\_ Date \_\_\_\_\_

### Required Manager Signatures

I certify that all mechanical, detailing and appearance repair standards have been met.

Service Manager \_\_\_\_\_ Date \_\_\_\_\_

Vehicle Sales Manager \_\_\_\_\_ Date \_\_\_\_\_