

GCCAP SAMPLE EXPORT

Monthly Site Assurance Report

A management export for trend review, recurring exceptions and site-level assurance.

Site	Carts	No exception	Critical
BNE	2,840	94.8%	0.7%
Representative	Monthly dispatches	Fleet outcome	Escalated review

Executive summary

The monthly assurance report converts cart-level evidence into a management review of repeat risk stages, data completeness, route behaviour and exception trend. It is designed for site leadership, QA/compliance and airline supplier-assurance review.

Management use

The purpose is not daily coaching. It supports monthly trend control, recurring-issue detection, governance review and evidence pack readiness.

Monthly trend summary

Metric	Result	Interpretation
Complete evidence returned	98.4%	Strong data return across dispatches
Most common review stage	Loading bay	Early release and door-open patterns require review
Recurring route exposure	BNE-SYD morning wave	Delay-sensitive dispatch group
Corrective-action closure	91.7%	Follow-up within review window

Top review themes

Theme	Count	Action view
Early cold-soak release	18	Review release gate timing
Truck temperature recovery delay	11	Check refrigeration recovery profile

Theme	Count	Action view
Tarmac dwell > expected window	9	Assess stand-delay escalation rules

Evidence package boundary

This representative export is designed to show the expected GCCAP report structure: stage evidence, exception logic, source-retention reference, confidence and review boundaries. Client-facing versions use GCCAP Sensor, GCCAP Gateway and GCCAP Evidence Package naming only.