SGS					CERTIF PRE-OW		
	MINI C	ertified Pre-Owned	Consultatio	on Repo	rt		
Order Number: 206		Seattle MINI				Richard Stone	•
Date of Visit: 12/4	1/2018 Dealer Code:	M3386401		Ge	neral Manager:	Alae Laarissi	
Time of Visit: 9:05	5 AM Address:	11550 Lake City Way NE		Pre-O	vned Manager:	Allen Monjaze	b
Consultant ID: 106	81 City, State, Zip:	Seattle, WA - 98125		Consu	Itation Contact:	Steve Bell	
		FACILITY INS	PECTION				
RECOMMENDED PRACTICES				Does Not	Meet Std	Meets Std	
MINI CPO vehicles on lot have minimum required POS items.							1
MINI CPO vehicles are a	Ill grouped and displayed sep	parately.					1
MINI Pre-Owned vehicle	s are all grouped and display	/ed separately.					1
Non-MINI Pre-Owned ve	hicles are all grouped and di	isplayed separately.					1
The 5 Pre Sale VINs sele	ected from POIS are listed or	n dealer website.					1
	,	ely match the number of MINI (1
oosted on the dealer web	osite. MINI CPO vehicle (in or nea	ar) the showroom				1	
	MINI CPO branding on the fa						v /
		ionity (signage, etc).			S ATTAINED:		6
MINI				CRRTIFIED 7			
Vehicles Evaluated	ADMIN	ISTRATIVE INSPE Vehicle In		ST-SALE	E)	er Sa	ale Date
Vehicles Evaluated A			formation	ST-SALE			ale Date /10/2018
	VIN	Vehicle In	formation oper S	ST-SALE	stock Numbe	11	
Α	VIN WMWLU5C58H2E81766	Vehicle In 2017 Mini Clubman Coo	formation oper S	ST-SALE	tock Numbe H2E81766	11	/10/2018
A B	VIN WMWLU5C58H2E81766 WMWWG5C39H3C99250	Vehicle In 2017 Mini Clubman Coo 2017 Mini Cooper Base	formation oper S	ST-SALE	6tock Numbe H2E81766 H3C99250	11 11 11	/10/2018 /22/2018
A B C	VIN WMWLU5C58H2E81766 WMWWG5C39H3C99250 WMWXM5C53F3B34418	Vehicle In 2017 Mini Clubman Coo 2017 Mini Cooper Base 2015 Mini Cooper Base	formation oper S	ST-SALE	tock Number H2E81766 H3C99250 F3B34418	11 11 11 11 11	/10/2018 /22/2018 /20/2018
A B C D	VIN WMWLU5C58H2E81766 WMWWG5C39H3C99250 WMWXM5C53F3B34418 WMWXS5C58F2C63444 WMWZC3C59GWT09025	Vehicle In 2017 Mini Clubman Coo 2017 Mini Cooper Base 2015 Mini Cooper Base 2015 Mini Cooper Base	formation oper S	ST-SALE	tock Number H2E81766 H3C99250 F3B34418 F2C63444	11 11 11 11 11	/10/2018 /22/2018 /20/2018 I/3/2018
A B C D E	VIN WMWLU5C58H2E81766 WMWWG5C39H3C99250 WMWXM5C53F3B34418 WMWXS5C58F2C63444 WMWZC3C59GWT09025	Vehicle In 2017 Mini Clubman Coo 2017 Mini Cooper Base 2015 Mini Cooper Base 2015 Mini Cooper Base	formation oper S	ST-SALE	tock Number H2E81766 H3C99250 F3B34418 F2C63444	11 11 11 11 11	/10/2018 /22/2018 /20/2018 1/3/2018 1/6/2018
A B C D E POST SALE IMAGES	VIN WMWLU5C58H2E81766 WMWWG5C39H3C99250 WMWXM5C53F3B34418 WMWXS5C58F2C63444 WMWZC3C59GWT09025	Vehicle In 2017 Mini Clubman Coo 2017 Mini Cooper Base 2015 Mini Cooper Base 2015 Mini Cooper Base 2016 Mini Cooper Cour	formation oper S	ST-SALE S	tock Number H2E81766 H3C99250 F3B34418 F2C63444	11 11 11 11 11 11	/10/2018 /22/2018 /20/2018 1/3/2018 1/6/2018
A B C D E POST SALE IMAGES A	VIN WMWLU5C58H2E81766 WMWWG5C39H3C99250 WMWXM5C53F3B34418 WMWXS5C58F2C63444 WMWZC3C59GWT09025	Vehicle In 2017 Mini Clubman Coo 2017 Mini Cooper Base 2015 Mini Cooper Base 2015 Mini Cooper Base 2016 Mini Cooper Cour C C	formation oper S	ST-SALE S	tock Number H2E81766 H3C99250 F3B34418 F2C63444	11 11 11 11 11 11	/10/2018 /22/2018 /20/2018 1/3/2018 1/6/2018
A B C D E POST SALE IMAGES A	VIN WMWLU5C58H2E81766 WMWWG5C39H3C99250 WMWXM5C53F3B34418 WMWXS5C58F2C63444 WMWZC3C59GWT09025	Vehicle In 2017 Mini Clubman Coo 2017 Mini Cooper Base 2015 Mini Cooper Base 2015 Mini Cooper Base 2016 Mini Cooper Cour C C	formation oper S	ST-SALE S	Stock Number H2E81766 H3C99250 F3B34418 F2C63444 GWT09025	11 11 11 11 11 11 11 11 11	/10/2018 /22/2018 /20/2018 I/3/2018 I/6/2018
A B C D E POST SALE IMAGES A VEHICLE MUST MEET REQUIRED DOCUME MINI CPO Inspection Ch Fechnician, Service Man	VIN WMWLU5C58H2E81766 WMWWG5C39H3C99250 WMWXM5C53F3B34418 WMWXS5C58F2C63444 WMWZC3C59GWT09025 B B ALL REQUIREMENTS TO E ENTATION mecklist (original)- completed,	Vehicle In 2017 Mini Clubman Coo 2017 Mini Cooper Base 2015 Mini Cooper Base 2015 Mini Cooper Base 2016 Mini Cooper Cour C C E E E E E E E E E E E E E	formation oper S htryman S A	ST-SALE S	Stock Number H2E81766 H3C99250 F3B34418 F2C63444 GWT09025	11 11 11 11 11 11 11 11 11	/10/2018 /22/2018 /20/2018 I/3/2018 I/6/2018
A B C D E POST SALE IMAGES A VEHICLE MUST MEET REQUIRED DOCUME MINI CPO Inspection Ch Fechnician, Service Man Jays or 2,000 miles, a se required in CA)	VIN WMWLU5C58H2E81766 WMWWG5C39H3C99250 WMWXM5C53F3B34418 WMWXS5C58F2C63444 WMWZC3C59GWT09025 B B ALL REQUIREMENTS TO E STATION eccklist (original)- completed, ager and Pre-Owned Manager	Vehicle In 2017 Mini Clubman Coo 2017 Mini Cooper Base 2015 Mini Cooper Base 2015 Mini Cooper Base 2016 Mini Cooper Cour C C C C C C C C C C C C C C C C C C C	formation oper S 	B	C	. 11 11 11 11 11 11 11 11 11 11 11 11 11	/10/2018 /22/2018 /20/2018 I/3/2018 I/6/2018 E E
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First Key Reader Data Print Out shows vehicle mileage on or before date of POIS listing

Second Key Reader Data Print Out shows vehicle mileage and maintenance status at beginning of MINI CPO inspection				1	1	1	1	
status at beginning of MINI CPO inspection Third Key Reader Data Print Out shows vehicle mileage and is dated on or after date of MINI CPO inspection and minimum 5 mile mileage increase from Second Key Reader Data Print Out			1	1	1	1	1	
Vehicle Compliance R			Yes	Yes	Yes	Yes	Yes	
			1	1	1	1	1	
Copy of the "Federal Buyers Guide" in jacket. Buyer's Order shows that vehicle was enrolled in POIS on or before date of sale			1	1	1	1	1	
			-	1		1	1	
Scheduled maintenance is performed per MINI guidelines; Based on MINI CPO Dealer Operations Manual: Inspection Guidelines Engine Oil Service Maintenance Table 1 and Table 2. Reference Key Read data printout		10	10	10	10	10		
COMMENTS:								
ndividual Total Vehicle	score:		30	30	30	30	30	
Fotal points for all vehic	les:				150			
POST-SALE (AVERAGE	PER VEHICLE) SCORE:				30			
	VE		ON (PRE-	SALE)				
Vehicles Evaluated	VIN	Vehicle In	formation		Stock Numbe	er Certifi	ication Dat	
A	WMWXP5C53GT739321	2016 Mini Cooper Base			Sp1738	11	11/25/2018	
В	WMWXU3C50F2B57052	2015 Mini Cooper S			SP1699	11/1/2018		
c v	WMWXU3C52F2B66139	2015 Mini Cooper S			SP1692	10	10/25/2018	
D	WMWXU3C59FT892331	2015 Mini Cooper S			SP1690	1	10/4/2018	
E V	WMWZC3C53FWT05180	2015 Mini Cooper Coun	tryman S		SP1691	10	10/29/2018	
PRE SALE IMAGES:		1				ŗ		
А	В	С			D	E	Ξ	
	LL REQUIREMENTS TO BE	INITIALLY FOUND	А	В	С	D	Е	
COMPLIANT.	LL REQUIREMENTS TO BE	INITIALLY FOUND	A	В	С	D	E	
COMPLIANT. VIN INSPECTION DCS Warranty Vehicle Inc campaigns, disclosures, e	uiry is performed to review Matc.	aintenance history, open	A 1	B 1	C 1	D 1	E 1	
COMPLIANT. VIN INSPECTION DCS Warranty Vehicle Ing campaigns, disclosures, e VIN plate is visible and it r billar as well as Window S	uiry is performed to review Matc. natches Safety Compliance La ticker.	aintenance history, open		_		_		
COMPLIANT. /IN INSPECTION DCS Warranty Vehicle Ind campaigns, disclosures, e /IN plate is visible and it r billar as well as Window S /EHICLE CONDITION	uiry is performed to review Matc. natches Safety Compliance La ticker.	aintenance history, open	1	1	1	1	1	
COMPLIANT. /IN INSPECTION DCS Warranty Vehicle Indiampaigns, disclosures, e /IN plate is visible and it r billar as well as Window S /EHICLE CONDITION /ehicle has no disqualifyir	uiry is performed to review Matc. natches Safety Compliance La ticker.	aintenance history, open	1 1 1 1	1	1 1 1	1 1 1 1	1 1 1	
COMPLIANT. VIN INSPECTION DCS Warranty Vehicle Ind campaigns, disclosures, e VIN plate is visible and it r pillar as well as Window S VEHICLE CONDITION Vehicle has no disqualifyir Vehicle is free of non-OEM	uiry is performed to review Matc. natches Safety Compliance La ticker. ng factors 4 modifications	aintenance history, open	1	1	1	1	1	
COMPLIANT. VIN INSPECTION DCS Warranty Vehicle Ind campaigns, disclosures, e VIN plate is visible and it r billar as well as Window S VEHICLE CONDITION Vehicle has no disqualifyir Vehicle is free of non-OEN REQUIRED DOCUMEI MINI CPO Inspection Che Technician, Service Mana days or 2,000 miles, a sec	uiry is performed to review Matc. natches Safety Compliance La ticker. ng factors 4 modifications	aintenance history, open abel on driver's side B ated and signed by If days on lot exceeds 150	1 1 1 1	1	1 1 1	1 1 1 1	1 1 1	
COMPLIANT. VIN INSPECTION DCS Warranty Vehicle Incompaigns, disclosures, e VIN plate is visible and it r billar as well as Window S VEHICLE CONDITION Vehicle has no disqualifyir Vehicle is free of non-OEM REQUIRED DOCUMEI MINI CPO Inspection Che Fechnician, Service Mana days or 2,000 miles, a sec required in CA). DCS Warranty Vehicle Incom	uiry is performed to review Matc. natches Safety Compliance La ticker. ng factors M modifications NTATION cklist (original)- completed, da ger and Pre Owned Manager.	aintenance history, open abel on driver's side B ated and signed by If days on lot exceeds 150 ed.(Customer signature	1 1 1 1	1 1 1 1	1 1 1 1	1 1 1 1	1 1 1 1	
COMPLIANT. VIN INSPECTION DCS Warranty Vehicle Inc. campaigns, disclosures, e VIN plate is visible and it r billar as well as Window S VEHICLE CONDITION Vehicle has no disqualifyir Vehicle is free of non-OEM REQUIRED DOCUMEI MINI CPO Inspection Che Fechnician, Service Mana days or 2,000 miles, a sec required in CA). DCS Warranty Vehicle Inc. Bisclosures, etc. Repair order(s) showing c	quiry is performed to review Matc. matches Safety Compliance La ticker. Ing factors M modifications MTATION cklist (original)- completed, da ger and Pre Owned Manager. cond CPO inspection is require	aintenance history, open abel on driver's side B ated and signed by If days on lot exceeds 150 ed.(Customer signature story, open campaigns, spection Checklist and	1 1 1 1 3	1 1 1 1 3	1 1 1 1 1 3	1 1 1 1 3	1 1 1 1 3	
COMPLIANT. /IN INSPECTION DCS Warranty Vehicle Inc. campaigns, disclosures, e /IN plate is visible and it r billar as well as Window S /EHICLE CONDITION /ehicle has no disqualifyir /ehicle is free of non-OEN REQUIRED DOCUMEI MINI CPO Inspection Che Fechnician, Service Mana days or 2,000 miles, a sec equired in CA). DCS Warranty Vehicle Inc. Bisclosures, etc. Repair order(s) showing completion of all repairs ca /ehicle History Report (VH	uiry is performed to review Matc. matches Safety Compliance La ticker. Ing factors M modifications NTATION cklist (original)- completed, da ger and Pre Owned Manager. cond CPO inspection is require uiry showing maintenance his ompletion of the MINI CPO Inc	aintenance history, open abel on driver's side B ated and signed by If days on lot exceeds 150 ed.(Customer signature story, open campaigns, spection Checklist and pection Checklist qualification and signed by	1 1 1 1 3 2	1 1 1 1 3 2	1 1 1 1 3 2	1 1 1 1 3 2	1 1 1 1 3 2	
COMPLIANT. VIN INSPECTION DCS Warranty Vehicle Inc. campaigns, disclosures, e /IN plate is visible and it r pillar as well as Window S VEHICLE CONDITION /ehicle has no disqualifyir /ehicle is free of non-OEM REQUIRED DOCUMEI MINI CPO Inspection Che rechnician, Service Mana Jays or 2,000 miles, a sec required in CA). DCS Warranty Vehicle Inc. Repair order(s) showing completion of all repairs ca /ehicle History Report (Vecustomer. Can be Carfax of	uiry is performed to review Matc. natches Safety Compliance La ticker. Ing factors Modifications NTATION cklist (original)- completed, da ger and Pre Owned Manager. cond CPO inspection is require quiry showing maintenance his ompletion of the MINI CPO Ins alled out on the MINI CPO Ins	aintenance history, open abel on driver's side B ated and signed by If days on lot exceeds 150 ed.(Customer signature story, open campaigns, spection Checklist and pection Checklist qualification and signed by	1 1 1 1 3 2 3	1 1 1 3 2 3	1 1 1 1 3 2 3	1 1 1 1 3 2 3	1 1 1 1 3 2 3	
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COMPLIANT. VIN INSPECTION DCS Warranty Vehicle Ind ampaigns, disclosures, e /IN plate is visible and it r billar as well as Window S VEHICLE CONDITION /ehicle has no disqualifyir /ehicle is free of non-OEM REQUIRED DOCUMEI MINI CPO Inspection Che Technician, Service Mana days or 2,000 miles, a sec required in CA). DCS Warranty Vehicle Ind disclosures, etc. Repair order(s) showing c completion of all repairs ca /ehicle History Report (VF customer. Can be Carfax of REQUIRED KEY REAL First Key Reader Data Print Second Key Reader Data Print date of certification and m	uiry is performed to review Matc. natches Safety Compliance La ticker. In modifications M modifications NTATION cklist (original)- completed, da ger and Pre Owned Manager. cond CPO inspection is required quiry showing maintenance his ompletion of the MINI CPO Ins alled out on the MINI CPO Ins alled out on the MINI CPO Ins HR) showing no cause for disc or AutoCheck. Must be dated D DOCUMENTATION nt Out shows vehicle mileage Print Out shows vehicle mileage int Out shows vehicle mileage int Out shows vehicle mileage int Out shows vehicle mileage int Out shows vehicle mileage	aintenance history, open abel on driver's side B ated and signed by If days on lot exceeds 150 ed.(Customer signature story, open campaigns, spection Checklist and pection Checklist qualification and signed by on or before date of sale before date of POIS listing age and is dated on or	1 1 1 1 3 2 3 2 1 1 1	1 1 1 1 3 2 3 2 1 1 1	1 1 1 3 2 3 2 3 2 1 1 1	1 1 1 1 3 2 3 2 1 1 1	1 1 1 3 2 3 2 1 1 1	

MINIMUM REPLACEMENT ITEMS

MECHANICAL INSPECTION

All fluid levels and fluid condition are acceptable. (Engine oil, Brake fluid, Coolant, Washer Fluid, Automatic Transmission fluid, Differential fluid)					
Brake thickness and condition meets standards; brake pads show AT LEAST 5mm. Check MINI CPO Inspection Checklist for status and confirm break repair if called out	6	6	6	6	6
Engine and compartment clean	1	1	1	1	1
Wiper blades and Floor mats are clean or replaced. Must be present. OEM not required	1	1	1	1	1
Two master keys are available	1	1	1	1	1
SCHEDULED MAINTENANCE				•	
CBS is up to date with no 'due' services required. Reference Key Read data printout	2	2	2	2	2
Scheduled maintenance is performed per MINI guidelines; Based on MINI CPO Dealer Operations Manual: Inspection Guidelines Engine Oil Service Maintenance Table 1 and Table 2. Reference Key Read data printout	10	10	10	10	10
MECHANICAL				•	
Vehicle is free of any mechanical issues	1	1	1	1	1
/ehicle is free of any undercarriage/engine compartment leaks	1	1	1	1	1
Engine starts and idles properly	1	1	1	1	1
TIRES					
All tires are MINI approved and all four tires match	5	5	5	5	5
All tires have minimum tread depth 3mm across tread width measured at the wear par	5	5	5	5	5
Tire pressure meets vehicle specification (Four plus spare if applicable)	1	1	1	1	1
COMMENTS:					
APPEARANCE INS	SPECTION				
EXTERIOR					
MINI CPO window sticker is affixed to window glass or on vehicle dash	1	1	1	1	1
Body Finish: meets minimum requirements as documented in MINI CPO Dealer Operations Manual	1	1	1	1	1
Trim: meets minimum requirements as documented in MINI CPO Dealer Operations Manual	1	1	1	1	1
Wheels: are OEM and meets minimum requirements as documented in MINI CPO Dealer Operations Manual	1	1	1	1	1
Glass: meets minimum requirements as documented in MINI CPO Dealer Operations Manual	1	1	1	1	1
INTERIOR		1	I	1	I
Interior appearance: meets minimum requirements as documented in MINI CPO Dealer Operations Manual	1	1	1	1	1
No Smoker evidence found	1	1	1	1	1
Instrument Panel/Cover Pad Surface/Ashtrays/Package Shelf/ Indicator Lights/Gauges/Warning Tones (operation, lights, clock): meets minimum requirements as documented in MINI CPO Dealer Operations Manual	1	1	1	1	1
No warning lights/service indicators lit on the dashboard	1	1	1	1	1
Time is set correctly on the clock	1	1	1	1	1
Carpet/Trunk/Passenger Compartment/ Headliner/Seats/Interior Trim: meets minimum requirements as documented in MINI CPO Dealer Operations Manual	1	1	1	1	1
COMMENTS:					
ndividual Total Vehicle score:	64	64	64	64	64
Total points for all vehicles:			320		
PRE-SALE (AVERAGE PER VEHICLE) SCORE:			64		
			νT		
Consultation S	ummary				
Section		Max. Point	s available	Points o	obtained
FACILITY INSPECTION			6		6
FACILITY INSPECTION				30	
FACILITY INSPECTION ADMINISTRATIVE INSPECTION (POST-SALE)		3	0	3	0
			0		60 64