| SGS | | | | | | CERTIF PRE-OW | | | |
|--|--|---|---|------------------------|--------------|--|--|---|--|
| Onder Norscher | 47474074 | | T Certified Pre-Owne | d Consult | _ | | Dish and Otan | | |
| Order Number | | Dealer Name: Dealer Code: | | | _ | | ipal: Richard Stone | | |
| | | | | | _ | eneral Manager | | | |
| Consultant ID | | | | | | | | | |
| Consultant ID | 10081 | City, State, Zip. | FACILITY INSP | ECTION | Cons | | Sleve Bell | | |
| | | | | Lonon | | | | | |
| ECOMMENDE | PRACTIC | ES | | | Does No | t Meet Std | Mee | ts Std | |
| IINI NEXT CPO ve | hicles on lot | have minimum requi | red POS items. | | | | | 1 | |
| IINI NEXT CPO ve | hicles are all | grouped and display | /ed separately. | | | | | 1 | |
| IINI NEXT Pre-Ow | ned vehicles | are all grouped and | displayed separately. | | | | | 1 | |
| Ion-MINI Pre-Own | ed vehicles a | re all grouped and di | splaved separately. | | | | | 1 | |
| | | om POIS are listed or | | | | | | 1 | |
| he number of Pre | Sale VINs in | POIS inventory close | ely match the number of MINI NE | XT CPO | | | | 1 | |
| INs posted on the | | | ar paar) the abarring and | | | | | | |
| Best Practice - there is a MINI NEXT CPO vehicle (in or near) the showroom. | | | | | | | | × | |
| Best Practice - There is MINI NEXT CPO branding on the facility (signage, etc). | | | | | | | | × | |
| OMMENTS: | | | | AC | TUAL POIN | ITS ATTAINED: | | 6 | |
| | 100 | A CONTRACTOR OF THE OWNER | | | 575 MINL CON | Star 1 | | | |
| A B C | WMWS WMWS WMWS | VIN SU3C50DT683051 SU3C57DT677506 SU3C58DT681161 | NISTRATIVE INSPEC Vehicle Info 2013 Mini Cooper Base 2013 Mini Cooper Base 2013 Mini Cooper Base 2013 Mini Cooper Base | ormation | | Stock Numbe DT683051 DT677506 DT681161 | 4, 4, 4, | ale Date 13/2016 14/2016 16/2016 | |
| A B C D | WMWS WMWS WMWS | VIN SU3C50DT683051 SU3C57DT677506 SU3C58DT681161 ZB3C55DWM31394 | Vehicle Info 2013 Mini Cooper Base 2013 Mini Cooper Base 2013 Mini Cooper Base 2013 Mini Cooper Countr | yman Base | | Stock Number DT683051 DT677506 DT681161 DWM31394 | 4/ 4/ 4/ 4/ | /13/2016 /14/2016 /16/2016 /22/2016 | |
| B C | WMWS WMWS WMWS WMWS WMWS | VIN SU3C50DT683051 SU3C57DT677506 SU3C58DT681161 | Vehicle Info 2013 Mini Cooper Base 2013 Mini Cooper Base 2013 Mini Cooper Base | yman Base | | Stock Numbe DT683051 DT677506 DT681161 | 4/ 4/ 4/ 4/ | /13/2016 /14/2016 /16/2016 | |
| A B C D E | WMWS WMWS WMWS WMWS WMWS | VIN SU3C50DT683051 SU3C57DT677506 SU3C58DT681161 ZB3C55DWM31394 | Vehicle Info 2013 Mini Cooper Base 2013 Mini Cooper Base 2013 Mini Cooper Base 2013 Mini Cooper Countr | yman Base | | Stock Number DT683051 DT677506 DT681161 DWM31394 | 4/ 4/ 4/ 4/ | /13/2016 /14/2016 /16/2016 /22/2016 | |
| A B C D E POST SALE IMA A | WMW3 WMW3 WMW2 WMW2 GES: | VIN SU3C50DT683051 SU3C57DT677506 SU3C58DT681161 ZB3C55DWM31394 ZC5C5XCWL61298 B | Vehicle Info 2013 Mini Cooper Base 2013 Mini Cooper Base 2013 Mini Cooper Base 2013 Mini Cooper Countr 2012 Mini Cooper Countr | yman Base | | Stock Number DT683051 DT677506 DT681161 DWM31394 | 4, 4, 4, 4, 4, 4, | /13/2016 /14/2016 /16/2016 /22/2016 | |
| A B C D E OST SALE IMA A A VEHICLE MUST M EEQUIRED DOC | EET ALL RE UMENTATI | VIN SU3C50DT683051 SU3C57DT677506 SU3C58DT681161 ZB3C55DWM31394 ZC5C5XCWL61298 B B SQUIREMENTS TO E | Vehicle Info 2013 Mini Cooper Base 2013 Mini Cooper Base 2013 Mini Cooper Countr 2012 Mini Cooper Countr C C E FOUND COMPLIANT | yman Base yman ALL4 | | Stock Number DT683051 DT677506 DT681161 DWM31394 CWL61298 | 44 44 44 44 44 44 44 44 44 44 44 44 44 | 13/2016 14/2016 16/2016 122/2016 121/2016 | |
| A B C D E OST SALE IMA A A FEHICLE MUST M EQUIRED DOC MINI NEXT CPO In rechnician, Service ays or 2,000 miles equired in CA) | EET ALL RE UMENTATI spection Che a second C | VIN SU3C50DT683051 SU3C57DT677506 SU3C58DT681161 ZB3C55DWM31394 ZC5C5XCWL61298 B GUIREMENTS TO E CON Exclist (original)- com d Pre-Owned Manage PO inspection is required | Vehicle Info 2013 Mini Cooper Base 2013 Mini Cooper Base 2013 Mini Cooper Base 2013 Mini Cooper Countr 2012 Mini Cooper Countr 2012 Mini Cooper Countr 2012 Mini Cooper Countr C C BE FOUND COMPLIANT Pleted, dated and signed by ger. If days on lot exceeds 150 uired.(Customer signature | yman Base yman ALL4 | | Stock Number DT683051 DT677506 DT681161 DWM31394 CWL61298 | 44 44 44 44 44 44 44 44 44 44 44 44 44 | 13/2016 14/2016 16/2016 122/2016 121/2016 | |
| A B C D E OST SALE IMA A A VEHICLE MUST M EQUIRED DOC MINI NEXT CPO In rechnician, Service lays or 2,000 miles equired in CA) | EET ALL RE UMENTATI spection Che a second C | VIN SU3C50DT683051 SU3C57DT677506 SU3C58DT681161 ZB3C55DWM31394 ZC5C5XCWL61298 B GUIREMENTS TO E CON Exclist (original)- com d Pre-Owned Manage PO inspection is required | Vehicle Info 2013 Mini Cooper Base 2013 Mini Cooper Base 2013 Mini Cooper Countr 2012 Mini Cooper Countr 2012 Mini Cooper Countr C C SE FOUND COMPLIANT Jeleted, dated and signed by ger. If days on lot exceeds 150 | yman Base yman ALL4 | D | Stock Number DT683051 DT677506 DT681161 DWM31394 CWL61298 CWL61298 | 44 44 44 44 44 44 44 44 44 44 44 44 44 | E | |

| Vehicle History Report () | /HR) showing no cause for disg | alification and signed by | _ | | 1 . 1 | | Ι. | |
|---|--|---------------------------|----------|-------|-------------|-----------|-------------|--|
| Vehicle History Report (VHR) showing no cause for disqualification and signed by customer. Can be Carfax or AutoCheck. Must be dated on or before date of sale | | | 2 | 2 | 2 | 2 | 2 | |
| Statement of Certification and Coverage signed by customer and sales consultant found in Sales Jacket | | | | 5 | 5 | 5 | 5 | |
| REQUIRED KEY REA | D DOCUMENTATION | | | | | | | |
| First Key Reader Data Print Out shows vehicle mileage on or before date of POIS listing | | | | 1 | 1 | 1 | 1 | |
| Second Key Reader Data Print Out shows vehicle mileage and maintenance status at beginning of MINI NEXT CPO inspection | | | 1 | 1 | 1 | 1 | 1 | |
| Third Key Reader Data Print Out shows vehicle mileage and is dated on or after date of MINI NEXT CPO inspection and minimum 5 mile mileage increase from Second Key Reader Data Print Out | | | 1 | 1 | 1 | 1 | 1 | |
| Vehicle Compliance Rating: | | | Yes | Yes | Yes | Yes | Yes | |
| Copy of the "Federal Buyers Guide" in jacket. | | | 1 | 1 | 1 | 1 | 1 | |
| Buyer's Order shows that vehicle was enrolled in POIS on or before date of sale | | | | 1 | 1 | 1 | 1 | |
| CPO Dealer Operations | is performed per MINI guidelines Manual: Inspection Guidelines E d Table 2. Reference Key Read o | ngine Oil Service | 10 | 10 | 10 | 10 | 10 | |
| COMMENTS: | | · | | | | | | |
| Individual Total Vehicle | e score: | | 30 | 30 | 30 | 30 | 30 | |
| Total points for all vehicles: | | | | | 150 | | | |
| POST-SALE (AVERAGI | E PER VEHICLE) SCORE: | | | | 30 | | | |
| | | | | | | | | |
| | VEH | HICLE INSPECTIO | N (PRE- | SALE) | | | | |
| Vehicles Evaluated | VIN | Vehicle Inf | ormation | | Stock Numbe | r Certifi | cation Date | |
| Α | WMWSU3C50DT373286 | 2013 Mini Cooper Base | | | s7281a | 7/ | 7/12/2016 | |
| В | WMWSU3C5XDT373358 | 2013 Mini Cooper Base | | | SP1153 | 8 | 8/5/2016 | |
| С | WMWSU3C5XDT684174 | 2013 Mini Cooper Base | | | SP1143 | 6/ | 17/2016 | |
| D | WMWSV3C58DT393010 | 2013 Mini Cooper S | | | SP1144 | 6/ | 6/26/2016 | |
| E | WMWSV3C59DT479247 | 2013 Mini Cooper S | | | sp1179 | 8/ | 19/2016 | |
| PRE SALE IMAGES: | | | | | | | | |
| | | | | | 2 | E | ×. | |
| VEHICLE MUST MEET ALL REQUIREMENTS TO BE INITIALLY FOUND COMPLIANT. | | | А | В | С | D | E | |
| VIN INSPECTION | | | | | | | | |
| DCS Warranty Vehicle Inquiry is performed to review Maintenance history, open campaigns, disclosures, etc. | | | 1 | 1 | 1 | 1 | 1 | |
| VIN plate is visible and it matches Safety Compliance Label on driver's side B pillar as well as Window Sticker. | | | 1 | 1 | 1 | 1 | 1 | |
| VEHICLE CONDITIO | N | | | | · | | | |
| Vehicle has no disqualifying factors | | | 1 | 1 | 1 | 1 | 1 | |
| Vehicle is free of non-OEM modifications | | | 1 | 1 | 1 | 1 | 1 | |
| REQUIRED DOCUME | ENTATION | | | | | | | |
| MINI NEXT CPO Inspection Checklist (original)- completed, dated and signed by Technician, Service Manager and Pre Owned Manager. If days on lot exceeds 150 days or 2,000 miles, a second CPO inspection is required.(Customer signature required in CA). | | | 3 | 3 | 3 | 3 | 3 | |
| DCS Warranty Vehicle Inquiry showing maintenance history, open campaigns, disclosures, etc. | | | 2 | 2 | 2 | 2 | 2 | |
| Repair order(s) showing completion of the MINI NEXT CPO Inspection Checklist and completion of all repairs called out on the MINI NEXT CPO Inspection | | | | | | | | |

| Checklist | 1 | | 1 | l | I |
|---|----------------|-----|---------|-----|-----|
| Vehicle History Report (VHR) showing no cause for disqualification and si customer. Can be Carfax or AutoCheck. Must be dated on or before date | | 2 | 2 | 2 | 2 |
| REQUIRED KEY READ DOCUMENTATION | | | | | |
| First Key Reader Data Print Out shows vehicle mileage before date of PC | DIS listing 1 | 1 | 1 | 1 | 1 |
| Second Key Reader Data Print Out shows vehicle mileage and is dated o before date of certification | n or 1 | 1 | 1 | 1 | 1 |
| Third Key Reader Data Print Out shows vehicle mileage and is dated on or date of certification and minimum 5 mile mileage increase from Second K Reader Data Print Out | | 1 | 1 | 1 | 1 |
| Vehicle Compliance Rating: | Yes | Yes | Yes | Yes | Yes |
| COMMENTS: | I | | | 1 | |
| MECHAN | ICAL INSPECTIO | N | | | |
| MINIMUM REPLACEMENT ITEMS | | | | | |
| All fluid levels and fluid condition are acceptable. (Engine oil, Brake fluid, Washer Fluid, Automatic Transmission fluid, Differential fluid) | Coolant, 1 | 1 | 1 | 1 | 1 |
| Brake thickness and condition meets standards; brake pads show AT LE/ 5mm. Check MINI NEXT CPO Inspection Checklist for status and confirm repair if called out | | 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. OEI required | M not 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 da printout | ata 2 | 2 | 2 | 2 | 2 |
| Scheduled maintenance is performed per MINI guidelines; Based on MINI NEXT CPO Dealer Operations Manual: Inspection Guidelines Engine Oil Service Maintenance Table 1 and Table 2. Reference Key Read data printout | | 10 | 10 | 10 | 10 |
| MECHANICAL | ! | | - | - | |
| Vehicle is free of any mechanical issues | 1 | 1 | 1 | 1 | 1 |
| Vehicle 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 bar | the wear 5 | 5 | 5 | 5 | 5 |
| Tire pressure meets vehicle specification (Four plus spare if applicable) | 1 | 1 | 1 | 1 | 1 |
| COMMENTS: | | | | | |
| APPEAR | ANCE INSPECTIO | N | | | |
| EXTERIOR | | | | | |
| MINI NEXT CPO window sticker is affixed to window glass or on vehicle of | lash 1 | 1 | 1 | 1 | 1 |
| Body Finish: meets minimum requirements as documented in MINI NEXT Dealer Operations Manual | CPO 1 | 1 | 1 | 1 | 1 |
| Trim: meets minimum requirements as documented in MINI NEXT CPO E Operations Manual | Dealer 1 | 1 | 1 | 1 | 1 |
| Wheels: are OEM and meets minimum requirements as documented in MINI NEXT CPO Dealer Operations Manual | | 1 | 1 | 1 | 1 |
| Glass: meets minimum requirements as documented in MINI NEXT CPO Dealer Operations Manual | | 1 | 1 | 1 | 1 |
| INTERIOR | | | ······· | | · |
| Interior appearance: meets minimum requirements as documented in MINI NEXT CPO Dealer Operations Manual | | 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 NEXT CPO Dealer Operations Manual | | 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: me minimum requirements as documented in MINI NEXT CPO Dealer Opera | | 1 | 1 | 1 | 1 |

| Manual | | | | | | | |
|---------------------------------------|---------|-----------------------|--------------------------------|-----------------|----|--|--|
| COMMENTS: | | | | | | | |
| Individual Total Vehicle score: | 64 | 64 | 64 | 64 | 64 | | |
| Total points for all vehicles: | | 320 | | | | | |
| PRE-SALE (AVERAGE PER VEHICLE) SCORE: | | | 64 | | | | |
| Consultation | Summary | | | | | | |
| Section | | Max. Points available | | Points obtained | | | |
| FACILITY INSPECTION | | | 6 | | 6 | | |
| ADMINISTRATIVE INSPECTION (POST-SALE) | | | 30 | | 30 | | |
| VEHICLE INSPECTION (PRE-SALE) | | | 64 | | 64 | | |
| TOTAL CONSULTATION SCORE | 100 | | | | | | |
| CONSULTATION STATUS: | | | Meets Mini CPO Standards (80+) | | | | |