



National Chain of Responsibility (CoR) & Road Safety Checklist



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The checklist has been designed to assist and improve road safety outcomes and meet the obligations under the National Chain of Responsibility Laws.

Disclaimer:

Lachlan Commodities has provided this information as a brief guide to the basic requirements which we recommend to be implemented to minimise the risk of breach under the relevant laws and regulations. The implementation of this guide itself does not guarantee full compliances with all relevant laws and regulations. This information must be used as a guide only, and the individual needs against the laws and regulations should be verified with their own legal representatives.

Company

Person Conducting Assessment

Date

This checklist applies to all commercial vehicle operations. Identify areas where improvements in written procedures and training might be required.

I am a,

1. Driver

- The person engaged in the physical act of driving a commercial vehicle.

2. Prime Contractor/ Operator

- The person responsible for operating a business which controls or directs the use of a commercial vehicles.

3. Sub-Contractor

- An individual who is not an employee of the company but who works under contract for services.

4. Customer

- A person, company or other entity that orders, supplies, stores or consumes the product required to be moved from one location to another.

Signature

Date

I understand that a person who intentionally makes a false statement in a statutory declaration is guilty of an offence under section 11 of the Statutory Declarations Act 1959, and I believe that the statements in this declaration are true in every particular.

National Chain of Responsibility (CoR) & Road Safety Checklist

Identify areas where improvements in written procedures and training might be required.

1. IMPROVING ROAD SAFETY	YES	NO	N/A
<p>> Has your transport operator developed a company code of conduct?</p> <p>> Does the code of conduct covers followings?</p> <ul style="list-style-type: none"> - Fatigue management - Driving hours, work and rest - Drug and alcohol usage - Seat belt wearing - Engine brake usage - On road behaviour - speed control and tailgating <p>> Have drivers and contractors been provided with documentation detailing the code of conduct?</p> <p>> Have drivers and contractors been provided with training on the code of conduct?</p> <p>> Are procedures in place to monitor compliance with the code of conduct?</p> <p>> Does your transport operator have vehicle maintenance schedules in place to ensure prime movers and trailers are maintained in a roadworthy condition?</p> <p>> Does your transport operator have a daily vehicle inspection checklist in place to enable the driver to check for vehicle defects prior to commencing work each day?</p> <p>> Are there procedures in place to monitor vehicle maintenance schedules and vehicle defects identified by drivers and contractors?</p> <p>> Do you have procedures in place to ensure their vehicles are currently registered, at the correct rate, and category for the work required?</p> <p>> Has your transport operator provided proof of current vehicle:</p> <ul style="list-style-type: none"> - Registration - Insurance - A valid roadworthy certificate - Copies of vehicle maintenance and repair schedules 			

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Any industry or individual business that operates a commercial vehicle or uses the services of an operator of a commercial to transport goods by road is required under the chain of responsibility provisions to take reasonable steps to prevent breaches of the commercial vehicle mass, dimension, and load restraint requirements. This includes those involved in consigning, loading, and packing goods that are transported in commercial vehicles, and those responsible for offering freight containers for road transport, in addition to drivers and commercial vehicle operators.

2. COMPLIANCE WITH CHAIN OF RESPONSIBILITY	YES	NO	N/A
<ul style="list-style-type: none"> > Have drivers and sub-contractors been informed of their responsibility in: <ul style="list-style-type: none"> - Regulated Driving Hours - Fatigue Management > Does your transport operator ensure an auditable system for rostering and scheduling, designed to ensure drivers are provided with adequate opportunity for rest? > Are procedures placed to monitor driver compliance with the requirements for driving, working and rest? > Are procedures in place to address driver non-conformances with the requirements for driving and, working? > Does your transport operator address non-conformances in regulated driving hours? > Have drivers and sub-contractors been informed regarding mass and dimension requirements? > Have drivers and contractors been provided with information on appropriate route selection? > Where applicable, have drivers and contractors been provided with container weight declarations? > Are systems in place to assist contractors, and drivers to assess the mass of the vehicle for each trip? > Are systems in place to assist contractors, and drivers to assess the dimensions of the vehicle for each trip? > Are procedures in place for monitoring compliance and addressing non-conformance in relation to mass and dimension? > Does your transport operator have procedures and guidelines in place to ensure loads are appropriately restrained? 			

National Chain of Responsibility (CoR) & Road Safety Checklist

For detailed information on the appropriate load restraint for your vehicle, refer to the current edition of the “Load Restraint Guide.”

2. COMPLIANCE WITH CHAIN OF RESPONSIBILITY - continued	YES	NO	N/A
<ul style="list-style-type: none"> > Does your transport operator have procedures and guidelines in place to ensure loads are appropriately restrained? > Has your transport operator been informed about the company’s load restraint procedures? > Are procedures in place to monitor driver and contractor compliance? > Are drivers and contractors provided with appropriate load restraint equipment? > Are procedures in place to check load restraint equipment is maintained in a serviceable condition? > Is a system in place to regularly maintain load restraint equipment? > Have drivers and contractors been informed on company policies and procedures relating to vehicle speed? > Are rosters and work schedules designed to ensure drivers and contractors are provided with adequate time to reach their destination? > Are maintenance schedules in place to ensure vehicle speed limiters, where fitted, are maintained and functioning? > Are procedures in place to manage non-conformances? > Have contractors provided a plan to monitor vehicle compliance with speed limits and address non-conformances? > Have contractors provided a maintenance schedule to ensure the vehicle speed limiters are functioning and operating? > Have drivers and contractors been informed on company policies and procedures relating to vehicle speed? <p style="text-align: center;">- End -</p>			