

Driver compliance checklist

	Yes	No	NA
Speeding – Risk types and control measures			
Have you:			
Driven within the speed limit, including variable and low speed zones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Followed reasonable instructions of other parties in the supply chain, such as the employer or scheduler, in managing speed compliance, including documented policies and procedures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Alerted other parties in the supply chain of practices that may directly or indirectly encourage or pressure drivers to exceed the speed limit, for example, direct requests to make a pick-up or drop-off as quickly as possible, or being repeatedly told a delivery is urgent (an indirect request), or inflexible pick-up and delivery times, timeslots, or loading and unloading times etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reported any non-compliances (over speed events) or breaches (speeding fines or infringement notices) to the employer, prime contractor or operator of the vehicle and cooperate with any investigation and remedial actions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fatigue – Risk types and control measures			
Have you:			
Alerted the employer, prime contractor, operator or scheduler if feeling fatigued	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Notified the employer, prime contractor, operator or scheduler of any at-risk factors that may affect fitness to drive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Driven in compliance work/rest hours option by taking scheduled rest breaks and getting enough rest on long breaks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Followed reasonable instructions of other parties in the supply chain, such as the employer or scheduler, in managing fatigue, including documented policies and procedures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Alerted other parties in the supply chain of practices that may directly or indirectly encourage or pressure drivers to drive while impaired by fatigue or breach their work/rest hours option	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reported any non-compliances or breaches to the employer, prime contractor or operator of the vehicle and cooperate with any investigation and remedial actions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mass, Dimension and Loading – Risk types and control measures			
Have you:			
Loaded the vehicle in accordance with its mass (gross and axle weights) and dimension specifications, or permit conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Verified the load is adequately restrained, for example, refer to the NTC Load Restraint Guide, or certified load restraint guidance materials and associated training provided by other parties.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Followed reasonable instructions of other parties in the supply chain, such as the employer, scheduler or a loading manager, in managing mass, dimension and loading requirements, including documented policies and procedures. Stop work if the load is deemed unsafe or in breach of mass, dimensions or loading requirements.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Alerted other parties in the supply chain of practices that may directly or indirectly encourage or pressure a driver to breach mass, dimension and loading requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reported any non-compliances (e.g. over mass or over dimension events, load movement etc.) or breaches (fines or infringement notices) to the employer, prime contractor or operator of the vehicle and cooperate with any investigation and remedial actions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vehicle Standards – Risk types and control measures			
Have you:			
Conducted a daily check of the vehicle or combination to make sure it is roadworthy and in a safe condition	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Yes	No	NA
Recorded and reported any unsafe vehicles, faults or defects before, during or after operation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Followed reasonable instructions of other parties in the supply chain, such as the employer, prime contractor or operator of the vehicle in managing vehicle safety standards and roadworthiness, including documented policies and procedures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Alerted other parties in the supply chain of practices that may directly or indirectly encourage or pressure drivers to breach vehicle safety standards	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reported any non-compliances (e.g. incomplete maintenance and repairs etc.) or breaches (fines or defect notices) to the employer, prime contractor or operator of the vehicle and cooperate with any investigation and remedial actions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>