

# CoR & Master Code of Practice

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**MASTER CODE PROJECT**

# Master Code Update

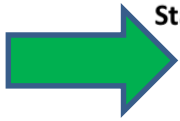
- Where we are now
- Who can use the Master Code
- What have I learnt
- The Assessment
- De-mystify Compliance
- Next steps

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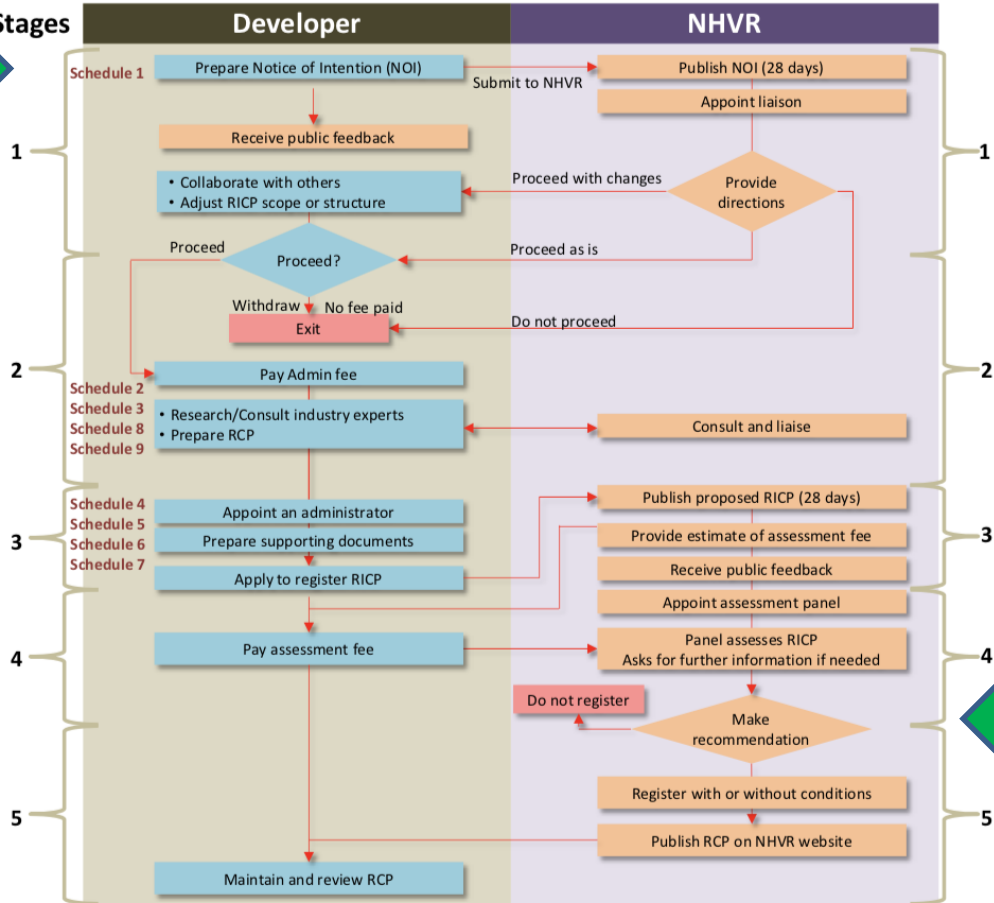


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April 17



Stages



Sept 18

**ND SUPPLY CHAINS LTD**



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# 1.1 Purpose

Incorporating the skill and experience of industry participants, Industry Codes of Practice offer a means of translating the requirements of the law into a practical methodology incorporating best practice for the whole industry.

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## Heavy Vehicle National Law

The HVNL is the point of all truth in determining the requirements, conditions and responsibilities for transport operations.

## Codes of Practice

Codes of Practice establish the higher order risks and the features of management systems or business practices that prompt ways of complying with the law.

## Implementation Tools

Implementation tools are the forms, software, templates, policies, etc. that can be used to give effect to a Code of Practice. These are also the mechanisms that check systems controls are adequate and in place.

## Operational Practice

Operational practice refers to the actual way in which an operator, or party in the supply chain, conducts their business. Such may include: risk management processes, operational processes, training regimes, etc.



Safety



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# By the numbers

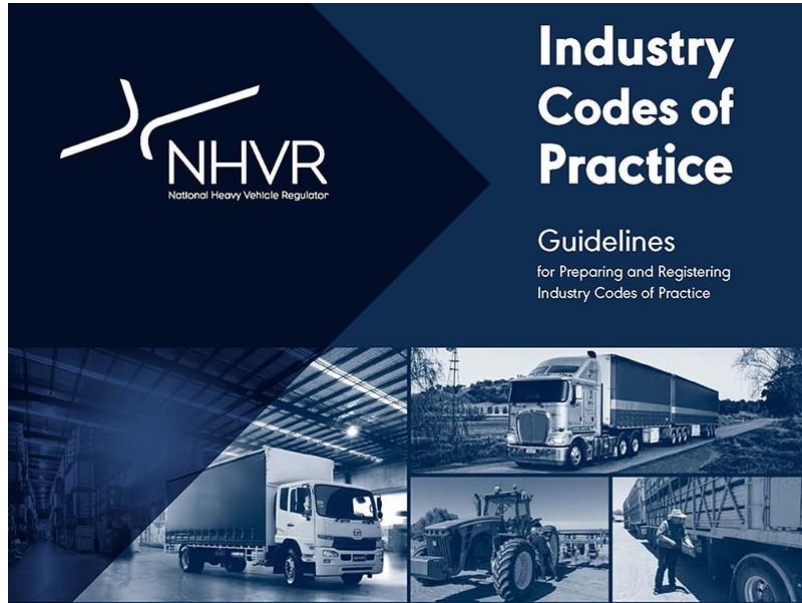
- 15 months
- 6 conferences
- 50 workshops / meetings > 500
- 16 versions
- 600 downloads
- 10 experts reviewing

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# Registered Industry Codes of Practice



Establishes *standards* and *procedures* for parties in the chain of responsibility to *identify, analyse, evaluate* and *mitigate* general *risks* associated with meeting obligations under the Heavy Vehicle National Law (HVNL).



### Industry Consultation

Technical, regulatory, industry body, expert advice



### Risk Management Process

Identify, assess, and suggest controls for compliance-related risks



### Requirements of the Guidelines

The rules developers must follow to develop an RICP. Engineered to move away from past heavy vehicle codes. The NHVR will evaluate all codes against these requirements.



### Industry-wide application

Control methods must apply to all participants in an industry



### Linked to the HVNL

Each risk and control method must be linked to a specific requirement of the HVNL



# Who can use the Master Code

- Anyone – freely available
- It is voluntary
- You can use it as a guide,
- Service providers – associations, trainers, consultants, auditors
- The courts - on what is reasonable and practicable
- Your customers

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# What have I have leant

- Meet some amazing people, associations and new industries.
- Indicative reprint of the law 2018 (after we finished)
- Don't have to be consistent with AS 31000 as long as your not inconsistent
- Packer – we included take preventive action, monitor & review.

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*pack* and *packer*—

A person *packs* goods, and is a *packer* of goods, if the person—

- (a) puts the goods in packaging, even if that packaging is already on a vehicle; or

*Example for the purposes of paragraph (a)—*

A person who uses a hose to fill the tank of a tank vehicle with petrol packs the petrol for transport.

- (b) assembles the goods as packaged goods in an outer packaging, even if that packaging is already on a vehicle; or
- (c) supervises an activity mentioned in paragraph (a) or (b); or
- (d) manages or controls an activity mentioned in paragraph (a), (b) or (c).

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# De-mystify compliance requirements

- Operators
- Prime Contractors
- Consignors & Consignees
- Customers
- Service providers

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Some major customer's are requesting that their Transport Providers subscribe to and upload procedures policies and associated compliance documents into either their systems or a service providers system.

- Toll - Field Glass System
- Linfox - Foxlink
- Viterra - Glencore Site Pass
- Coles - CM3
- Vinidex – I Pro
- SA Water – Rapid Global
- CCA - Beacon
- Coles – CM3
- Woolworths
- Aldi

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- Copies of Driver's Licences
- Copies of vehicle service records
- Copies of verification of Speed Limiter checks in past twelve months.
- Copies of Turn Table Inspection verification less than 12 months old.
- Copies of drivers medicals
- Copies of Drivers BFM Induction verification
- Copies of policies and procedures on various core areas.
- Copies of SWMS and Risk Assessments
- Copies of current Vehicle Registration Certificates
- Samples of Daily Vehicle pre trip check sheets
- Insurance certificates

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# Next Steps

- Finish the assessment
- Launch
- Promote
- Maintain

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