The Road to Safety and Compliance Starts with You!
Purpose and Scope

Being in compliance with this self-audit checklist does not mean that a motor carrier or an individual driver is exempt from monetary fines and penalties. The purpose of this audit is to identify opportunities where management can improve a motor carrier’s overall safety performance and safety management controls.
Checklist Framework

Checklist framework comprised of six components:

1) General Responsibilities: Minimum level of financial responsibilities, and general requirements.

2) Driver Responsibilities: Controlled substances / alcohol, commercial driver’s license, and driver qualification.

3) Operational Responsibilities: Driving of commercial motor vehicles, and hours-of-service.
Checklist Framework Continued:

4) **Vehicle Responsibilities**: Parts and accessories, inspection, repair and maintenance.

5) **Hazmat Responsibilities (if applicable)**: Transportation of hazardous materials, driving and parking rules (packaging, loading, unloading, and etc.).

6) **Crash Responsibilities**: Recordable accident rate for the previous 12 months. (Inadequate control: urban carriers > than 1.7, all other carriers > than 1.5).
User Recommendations

• We recommend that you perform the audit in portions, over a two – three day period.

• We recommend that you conduct this self-audit annually.

• We recommend that you seek the assistance of a safety consultant or legal counsel if you need assistance.
Q & A  Ramp Ahead