

# Checklist for Mass Transit and Other Transportation Providers

## Transport & Logistics

### DOCUMENTATION

Is the previous audit filed?

☐ Yes☐ No☐ Na

Is the membership valid?

☐ Yes☐ No☐ Na

### GENERAL

Is the windscreen in good condition?

☐ Yes☐ No☐ Na

Is the load labeled correctly?

☐ Yes☐ No☐ Na

Is the driver wearing the correct PPE?

☐ Yes☐ No☐ Na

Is the assistant having correct PPE?

☐ Yes☐ No☐ Na

Is a secured fire extinguisher available on site?

☐ Yes☐ No☐ Na

Is a dangerous goods operator card available in vehicles?

Yes

No

Na

Does the driver have a valid license?

Yes

No

Na

Is the vehicle carrying hazardous waste?

Yes

No

Na

Is the vehicle registered for the same?

Yes

No

Na

Are lights functional in vehicles?

Yes

No

Na

Are tires in good condition?

Yes

No

Na

Are side and rear mirrors working well?

Yes

No

Na

Is the vehicle insured?

Yes

No

Na

Does the insurance cover oil spills?

☐ Yes☐ No☐ Na

Is the waste manifest signed correctly?

☐ Yes☐ No☐ Na

Is the vehicle inspected daily?

☐ Yes☐ No☐ Na

Are tanks and containers in good condition?

☐ Yes☐ No☐ Na

Is there a valid trim card for load?

☐ Yes☐ No☐ Na

Are drivers and assistants trained to operate the vehicle?

☐ Yes☐ No☐ Na

Are cones in place?

☐ Yes☐ No☐ Na

Are GPUs connected to the source?

☐ Yes☐ No☐ Na

Are FOD checks completed?

☐ Yes☐ No☐ Na

Are teams and equipment prepared?

☐

Yes

☐

No

☐

Na

Are stairs and bridges connected on time?

☐

Yes

☐

No

☐

Na

Are all equipment in good condition?

☐

Yes

☐

No

☐

Na

Are all concerned equipment clean?

☐

Yes

☐

No

☐

Na

Is the position of equipment ok on the ramp?

☐

Yes

☐

No

☐

Na

Is the flight 100 percent secure with backscatter?

☐

Yes

☐

No

☐

Na

Are vehicle engines parked on aircraft switched off?

☐

Yes

☐

No

☐

Na

Are the vehicle brakes on during parking?

☐

Yes

☐

No

☐

Na

Is the position equipment ok before departure?

☐

Yes

☐

No

☐

Na

Does AXXICOM have enough staff?

Yes

No

Na

Are customs available?

Yes

No

Na

Is crew baggage handled before passenger baggage?

Yes

No

Na

Is cleaning available?

Yes

No

Na

Is AXXICOM available on arrival?

Yes

No

Na

Are there any delays

Yes

No

Na

Mention the delay timings

Signature

SIGNATURE

## GENERAL COMPLIANCE

Is the vehicle compliant?

Yes

No

Na

Additional comments

Signature

SIGNATURE

## OPERATIONAL REQUIREMENTS

Is the vehicle clean to be operated safely?

Yes

No

Na

Is the drip tray in good condition?

Yes

No

Na

Does the operator manual have all procedures?

Yes

No

Na

Is the hose in good condition?

Yes

No

Na

Is the pump secured?

Yes

No

Na

Is the pump neat?

Yes

No

Na

Is the spill kit complete?

☐ Yes☐ No☐ Na

Is the spill kit in good condition?

☐ Yes☐ No☐ Na

Is a fully stocked first aid kit available?

☐ Yes☐ No☐ Na

Are oily rags and filters contained using the proper method?

☐ Yes☐ No☐ Na

## PROCESS APPLICATION

Is spill procedure followed?

☐ Yes☐ No☐ Na

Are fire safety procedures followed?

☐ Yes☐ No☐ Na

Are health and safety procedures followed?

☐ Yes☐ No☐ Na