

Finance Audit Checklist

Transport & Logistics

GENERAL

Is this a sand driver?

☐ Yes☐ No☐ Na

Is this an oil driver?

☐ Yes☐ No☐ Na

Is it a flowback hand?

☐ Yes☐ No☐ Na

Are all PPE task-specific and being used correctly?

☐ Yes☐ No☐ Na

Are all driver certifications available and valid?

☐ Yes☐ No☐ Na

Is the truck in good condition?

☐ Yes☐ No☐ Na

Is the equipment in working order?

☐ Yes☐ No☐ Na

Are all documents for truck and trailer present?

Yes

No

Na

Are all safety equipment present?

Yes

No

Na

Add drawings

UPLOAD

Add images

UPLOAD

Additional notes

Signature

SIGNATURE