

# Security Checklist

## Transport & Logistics

### DOCUMENTATION

Is the previous audit filed?

 Yes No Na

Is the membership valid?

 Yes No Na

### GENERAL

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

Is the windscreen in good condition?

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

## 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