Vessel Safety Audit

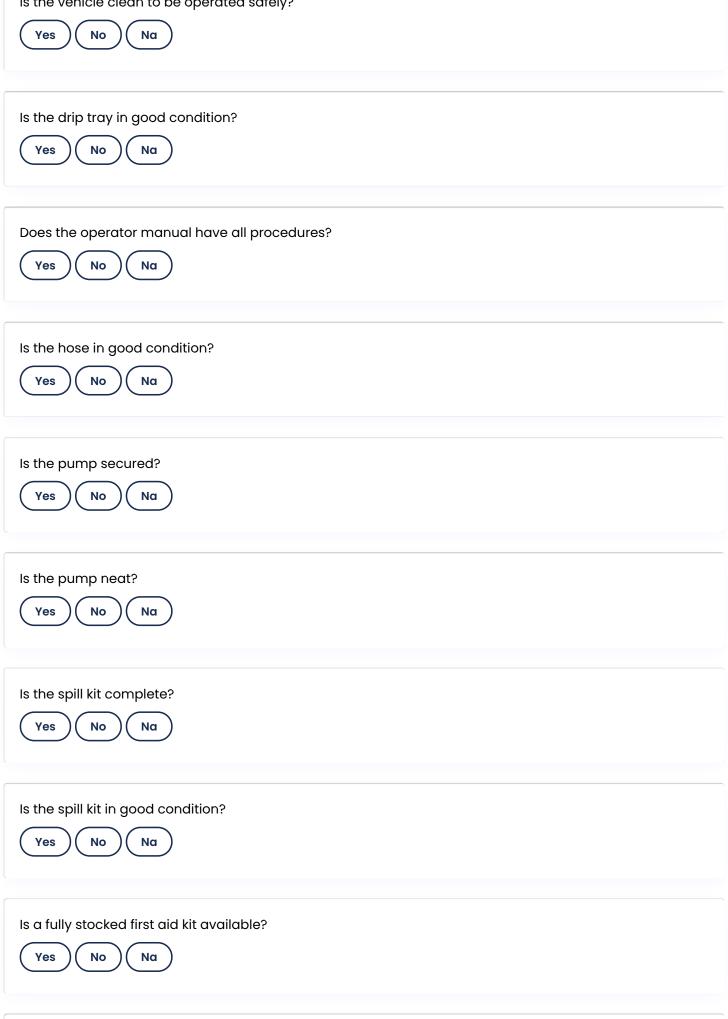
Transport & Logistics

DOCUMENTATION
Is the previous audit filed? Yes No Na
Is the membership valid? Yes No Na
GENERAL
Is the load labeled correctly?
Is the driver wearing the correct PPE?
Is the assistant having correct PPE?
Is a secured fire extinguisher available on site?
Is a dangerous goods operator card available in vehicles?

Does the driver have a valid license?
Is the vehicle carrying hazardous waste?
Is the vehicle registered for the same? Yes No Na
Are lights functional in vehicles?
Is the windscreen in good condition?
Are tires in good condition?
Are side and rear mirrors working well?
Is the vehicle insured? Yes No Na
Does the insurance cover oil spills? Yes No Na

Is the waste manifest signed correctly?
Is the vehicle inspected daily? Yes No Na
Are tanks and containers in good condition?
Is there a valid trim card for load?
Are drivers and assistants trained to operate the vehicle?
GENERAL COMPLIANCE
Is the vehicle compliant?
Additional comments
Signature
OPERATIONAL REQUIREMENTS

Is the vehicle clean to be operated safely?



Are oily rags and filters contained using the proper method?



PROCESS APPLICATION

Is spill procedure followed?



Are fire safety procedures followed?



Are health and safety procedures followed?

