

# Workplace Transport Safety Audit

## Transport & Logistics

### AREA LAYOUT

Are the vehicle routes wide enough to accommodate vehicle movement?

☐ Yes☐ No☐ NA

For two way traffic, is there adequate room for vehicles to pass each other?

☐ Yes☐ No☐ NA

Are floor surfaces crack free and well maintained?

☐ Yes☐ No☐ NA

Are surfaces level enough for safe transportation?

☐ Yes☐ No☐ NA

Are pathways obstruction free?

☐ Yes☐ No☐ NA

Are there adequate control measures if blind spots occur?

☐ Yes☐ No☐ NA

Does the area have proper signs displaying restricted pedestrian access, fork lifts operating and speed limits?

☐ Yes☐ No☐ NA

Is identification of cleared vehicle/pedestrian routes done?

Yes

No

NA

Are proper crossings marked where pedestrians cross?

Yes

No

NA

Do pedestrian and vehicle routes have sufficient lighting?

Yes

No

NA

Is there a designated place for parking vehicles when not in use?

Yes

No

NA

Are barriers built in case of collision to protect persons and vulnerable equipment?

Yes

No

NA

Are low entrances over overhead restrictions properly marked?

Yes

No

NA

Is there a priority in one way systems to prevent the need for close vehicles passing, waiting and unnecessary reversing?

Yes

No

NA

## AUDIT VERIFICATION

Please validate with your Signature

SIGNATURE

Mention the Date

DATE

## TRANSPORT SAFETY

Are personnel work stations away from areas where complex operations take place to avoid impact collisions? If not, are suitable controls in place?

☐ Yes☐ No☐ NA

Is the area designed in such a way that there is no need for banks man?

☐ Yes☐ No☐ NA

Are loading and unloading activities carried out away from passing traffic, operators and others not involved in the operation?

☐ Yes☐ No☐ NA

Is the use of powered lifting equipment secured to prevent unauthorised access?

☐ Yes☐ No☐ NA

Is security system in place to prevent unauthorised access and use of lifting equipment?

☐ Yes☐ No☐ NA

Are there separate/direct access to doors for vehicles and pedestrians?

☐ Yes☐ No☐ NA

Are priority controls in place to prevent collision between vehicles and pedestrians where the common door is used?

☐ Yes☐ No☐ NA

Within the capacity of the equipment used are the loads being lifted?

Yes

No

NA

Is the equipment used appropriate for the operating work and space?

Yes

No

NA

Are alternative ways of transporting items through the area been given consideration?

Yes

No

NA