

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