

Audit/Inspection Checklist

Code Title	Employer Supplied Transport	Code No.	OSHJ-GL-06	Rev. No.	1.0
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Sr.	Checklist Item	Clause in the Code	Acceptable means of compliance
1.	Are the risks associated with employer-supplied transport identified and assessed?	5.1: Risk Assessment	– Check risk assessment
2.	Are the drivers competent, fit and healthy to drive safely?	5.2: Drivers	check : – Validating driving licenses – Medical examination records
3.	Are the vehicles are fit and safe for the intended use?	5.3 : vehicles	– Check the suitability of the vehicles
4.	Are the transportation routes planned?	5.4 : Transportation Route	– Check the transportation routes plan
5.	Are the drivers provided with necessary training and training record available?	6 : Training	– Check training certificate/records
6.	Are there procedures in place for emergencies related to driving and the drivers are trained on ERP?	7 : Emergency Preparedness and Response	– Check ERP – Check training records for the emergency plan