Reference No: 91692



Inspection - Light Vehicle Checklist

Major Hazard_Vehicle Interaction Key Control Checklist - Major Hazard_Vehicle Interaction Key Control Checklist

Item #	Prompt	Responses	Comments
1	Operator Checklist	(X) Yes	
		() No	
2	Am I fit, competent and authorised to operate the type of vehicle or mobile equipment?	() Established	
		() Improvement	
		Opportunity	
		() N/A	
3	Do I have my current permit with me?	() Established	
		() Improvement	
		Opportunity	
		() N/A	
4	Have I performed a pre-operational inspection (pre-start check)?	() Established	
		() Improvement	
		Opportunity	
		() N/A	
5	Am I aware I cannot use a mobile phone when operating a vehicle or mobile equipment?	() Established	
		() Improvement	
		Opportunity	
		() N/A	
6	Am I aware that all personal must wear seat belt when in a moving vehicle or mobile equipment?	() Established	
		() Improvement	
		Opportunity	
		() N/A	
7	Am I aware that I must use signals (e.g. sound horn)	() Established	
	when driving in areas of restricted vision (e.g blind spots,)	() Improvement	
	or where required by site rules?	Opportunity	
		() N/A	
8	Am I aware of the site road rules (e.g. right of way, communication protocols, speed limits and overtaking)?	() Established	
		() Improvement	
		Opportunity	
		() N/A	
9	Supervisors/Superintendent Checklist	(X) Yes	
		() No	
10	Are all persons fit, competent and authorised to operate	() Established	
	vehicle or mobile equipment?	() Improvement	
		Opportunity	
		() N/A	
11	Have items of the vehicle or mobile equipment	() Established	
	undergone inspection and approval prior to site use?	() Improvement	
		Opportunity	
40		() N/A	
12	Have resources been made available and work activities	() Established	
	scheduled to manage driver fatigue?	() Improvement	
		Opportunity	
13		() N/A	
	Are vehicles and mobile equipment fitted with the required safety devices and features?	() Established	
		() Improvement	
		Opportunity	
14	Harry was a small and the smal	() N/A	
	Have pre-operational inspections been performed on vehicle and mobile equipment?	() Established	
		() Improvement	
		Opportunity	
		() N/A	

Item #	Prompt	Responses Comments
15	Have procedures been provided for high risk driving	() Established
	activities and are drivers/operators aware of the	() Improvement
	requirements?	Opportunity
	·	() N/A
16	Are spotters being used to assist operators in workshops	() Established
	or other areas of restricted vision?	() Improvement
		Opportunity
		() N/A
17	Are exclusion zones for vehicles, mobile equipment and	() Established
	pedestrians defined, clearly marked and enforced?	() Improvement
	, ,	Opportunity
		() N/A
18	Are roads being regularly inspected and maintained in	() Established
	compliance with site requirements?	() Improvement
		Opportunity
		() N/A
19	Are windrows and berms constructed and maintained to	() Established
	provide protective barriers and to separate light and heavy	() Improvement
	vehicle operations?	Opportunity
		() N/A
20	Is all road signage legible and installed to provide	() Established
	adequate operator response time prior to hazards?	() Improvement
	adoquate operator response time prior to nazardo:	Opportunity
		() N/A
21	Managers Checklist	(X) Yes
	Managers Checklist	() No
22	Are training systems in place to ensure competencies are	() Established
	Are training systems in place to ensure competencies are achieved and maintained?	() Improvement
		Opportunity
		() N/A
23	And delivery of vehicles and marking anythmeter that and and	() Established
23	Are drivers of vehicles and mobile equipment trained and permitted in accordance with local regulations, for vehicle	() Established () Improvement
		Opportunity
	being driven?	() N/A
24	In himb wink manhila whoma and a swimmana a summath discussed	
24	Is high risk mobile plant and equipment correctly licensed for use?	() Established () Improvement
	ioi use:	Opportunity
		() N/A
25	Are vehicle driving activities resourced and scheduled to	() Established
20	manage driver fatigue (e.g. working shift duration, job	() Improvement
	rotation etc.)?	Opportunity
	Totalion etc.):	() N/A
26	Annual desired in the control of the	() Established
20	Are procedures in place and followed for specific high risk activities?	() Improvement
	activities:	Opportunity
		() N/A
27	Doos vahiola and mahila plant and aguinment undergo	() Established
21	Does vehicle and mobile plant and equipment undergo	() Improvement
	regular maintenance according to required schedule?	Opportunity
		() N/A
28	Has a site road design and maintanance program been	() Established
20	Has a site road design and maintenance program been	() Improvement
	developed?	Opportunity
		() N/A
29	Do road spood limits comply with the design of roads?	
23	Do road speed limits comply with the design of roads?	() Established () Improvement
		Opportunity
		() N/A
30	Are read being regularly inspected to made the same of	
30	Are roads being regularly inspected to maintain agreed	() Established
	design?	() Improvement
		Opportunity
		() N/A

31	Are site road rules established (e.g. right of way, () Established () Improvement Opportunity () N/A		
Item #	Explanation		
1	Operator task requirements		
2	Am I fit, competent and authorized to operate the type of vehicle or mobile equipment?		
3	Do I have my current permit with me?		
4	Have I performed a pre-operational inspection (pre-start check)?		
5	Am I aware I cannot use a mobile phone when operating a vehicle or mobile equipment?		
6	Am I aware that all personal must wear seat belt when in a moving vehicle or mobile equipment?		
7	Am I aware that I must use signals (e.g. sound horn) when driving in areas of restricted vision (e.ç building entries with mixed occupation etc.) or where required by site rules?		
8	Am I aware of the site road rules (e.g. right of way, communication protocols, speed limits and over		
9	Supervisors/Superintendent task requirements		
10	Are all persons fit, competent and authorised to operate vehicle or mobile equipment?		
11	Have items of the vehicle or mobile equipment undergone inspection and approval prior to site us		
12	Have resources been made available and work activities scheduled to manage driver fatigue?		
13	Are vehicles and mobile equipment fitted with the required safety devices and features?		
14	Have pre-operational inspections been performed on vehicle and mobile equipment?		
15	Have procedures been provided for high risk driving activities and are drivers/operators aware of		
16	Are spotters being used to assist operators in workshops or other areas of restricted vision?		
17	Are exclusion zones for vehicles, mobile equipment and pedestrians defined, clearly marked and		
18	Are roads being regularly inspected and maintained in compliance with site requirements?		
19	Are windrows and berms constructed and maintained to provide protective barriers and to separa vehicle operations?		
20	Is all road signage legible and installed to provide adequate operator response time prior to hazar		
21	Managers task requirements		
22	Are training systems in place to ensure competencies are achieved and maintained?		
23	Are drivers of vehicles and mobile equipment trained and permitted in accordance with local regularity vehicle being driven?		
24	Is high risk mobile plant and equipment correctly licensed for use?		
25	Are vehicle driving activities resourced and scheduled to manage driver fatigue (e.g. working shift rotation etc.)?		
26	Are procedures in place and followed for specific high risk activities?		
27	Does vehicle and mobile plant and equipment undergo regular maintenance according to required		
28	Has a site road design and maintenance program been developed?		
29	Do road speed limits comply with the design of roads?		
30	Are roads being regularly inspected to maintain agreed design?		
31	Are site road rules established (e.g. right of way, communication protocols, speed limits and overl		

Responses

Comments

Item #

Prompt