

## CRITICAL CONTROL VERIFICATION

### SERIOUS INJURY AND FATALITIES - SIF HAZARD – VEHICLE INTERACTION

<b>DATE:</b>		<b>VERIFIER:</b>		<b>SITE:</b>	
<b>TIME:</b>		<b>TASK:</b>		<b>LOCATION:</b>	

TRAFFIC MANAGEMENT	YES	NO	N/A
Are the designated <b>pedestrian walkways, speed signs and barricades</b> fit for purpose and provide clear instruction for the area being reviewed?			
Vehicle movement is being managed to <b>prevent human interaction and collision?</b> (e.g. segregation, spotters)			
Are drivers wearing <b>seat belts</b> , have <b>park brakes</b> applied, <b>reverse parked</b> , have <b>flashing lights on?</b>			
Are <b>speed limits</b> adhered to according to signage?			

FIR FOR PURPOSE VEHICLES	YES	NO	N/A
Has a <b>prestart inspection</b> been completed on the vehicle and in good working order (e.g. buggie, crane, truck, dozer, etc.)?			
Are <b>vehicle defects identified and fixed</b> before being driven on and to and from site?			
Is mobile equipment fitted with <b>flashing lights, reversing alarms</b> and where appropriate is the vehicle fitted with <b>serviceable fire extinguishers?</b>			
Are emergency supplies considered if <b>working remotely or for extended travel</b> e.g. water, food, first aid kit, GPS trackers, communication methods?			

TRAINED, COMPETENT AND FIT OPERATORS	YES	NO	N/A
Does the driver have the <b>correct licence</b> to operate the vehicle?			
Has the driver undertaken <b>VOC</b> as required by the vehicle machinery type?			
Is the driver within <b>fatigue guidelines</b> and are they <b>fit for work</b> (e.g. no obvious signs or symptoms)			

INSPECTION AND MAINTENANCE OF EQUIPMENT	YES	NO	N/A
Are contractor/external equipment, plant and machinery in <b>good condition, pre-starts completed, logbooks</b> completed?			
Are <b>loads</b> secured, tied down?			
If vehicle and loads are going offsite, has <b>risks of the load</b> been assessed and <b>chain of responsibility</b> been assigned to the operator of the truck?			

COMMENTS