

Transportation Compliance - Audit Checklist

Provincially Regulated - Alberta Based Carriers

(CMV registered over 11,793 KG and do not leave Alberta Provincial Borders)

Program Requirements **Currently Implemented (Check Yes or No)**

Written Safety Program	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Required Policies & Procedures Included	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Driver File - Each CMV Driver	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Hours of Service Trained - Each CMV Driver / Dispatch / Managers	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Hours of Service Logs File Setup - Each CMV Driver	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Hours of Service Monitoring Policy - Compliance on Road	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Cargo Securement - Standards Each CMV Driver Trained	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Written Maintenance Program	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Required Policies & Procedures Included	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Vehicle File - Each Commercial Vehicle	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Pre-Trip Inspection Training Each CMV Driver Trained	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Monitoring - On Road Performance, Vehicle Files, Driver Files, etc	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Weights & Dimensions Each CMV Driver Trained	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

For additional details on the creation, implementation of a Carrier specific Safety & Maintenance program, contact Pivotal Transportation Compliance:

Phone: 587-437-2345 or Email: pivotalcompliance@gmail.com

For additional details on the Alberta Transportation Regulations:

<https://www.alberta.ca/commercial-transportation.aspx>

For additional details on the National Safety Code, please visit:

<https://www.ccmta.ca/en/national-safety-code/national-safety-code-nsc>

