

Facility Compliance Review Program



What does your Carrier Profile look like? How many points do you have on it? Do you have all the appropriate supporting documentation should the Government come knocking? Would you pass a Compliance Review Audit?

The Facility Compliance Review Program will assist you in ensuring that you have the proper documentation required by both, Canadian, and U.S. Governments when required, in order to successfully pass a facility audit.

Do you have all the right forms and documentation for all your drivers? Many companies do not.

Do you have all your maintenance bills and work orders? How about Inspection Notices, Convictions, Collision reports, Log Books, etc.?

When it comes to auditing your trucking business, Governments don't want excuses. They want things in order. If they are not, they will charge you. If they don't like how things are going, they can suspend your running authority. No authority... No business.

B.D.R. Safety Consulting Inc. can assist with the paperwork nightmare of a Compliance Review Audit.

We will assist you in making sure that you have all the appropriate forms and documents required for the audit.

Standard 15 of the National Safety Code requires carriers to keep records on drivers, hours of service, vehicle maintenance, accidents, dangerous goods transportation and trip inspection reports. They also want to see all supporting documents associated to hours of service. These include fuel receipts, meal receipts, hotel receipts etc.

They want to see that driver log books are being audited and that corrective action is taken for non compliant drivers.

They also want you to provide documents, with the exception of log books, for the past 5 years. Do you have 5 years of records? Are they in order?

Audits are normally triggered due to violations or collisions. Violations come from tickets and vehicle inspections. Once you are identified for an audit, there is a good chance that you will be closely monitored for quite some time, especially if they find more violations.

Our program is designed so that all the necessary paperwork is available and easily retrieved in order to facilitate the audit.

We will review your documentation and ensure that it meets the necessary requirements for an audit. Documents will be organized as required by legislation and set up so that information can be easily retrieved.

We can also assist you in developing a comprehensive safety program aimed at reducing incidents and violations through documentation and/or education of your staff.

For further information and pricing on this program, contact B.D.R. Safety Consulting Inc.

Helping you through your audit or just getting things in order would be our pleasure.