

ATA
AUSTRALIAN TRUCKING
ASSOCIATION

TruckSafe
INDUSTRY ACCREDITED

TruckSafe Compliance: MasterCode and HVNL (CoR)

2018 ALC & ATA
SUPPLY CHAIN SAFETY
& COMPLIANCE
SUMMIT

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TruckSafe Vice Chair
Easter Group Safety Management

Me

- ▶ Operator
- ▶ Safety Management – OH&S, Compliance, HR and IR
- ▶ K.S. Easter Hauliers Brisbane

My TruckSafe Story

- ▶ My story 10 yrs ago:
*Operator, no logistics experience
- ▶ Use TruckSafe standards
- ▶ My story today:
*Pride in continual improvement
*Compliance reputation
*Increase in tendering opportunities
*TruckSafe Board

Compliance

- ▶ Heavy Vehicle National Law (HVNL)
- ▶ Updated CoR provisions
- ▶ Master Industry Code of Practice (Master Code)
- ▶ How to comply

TRUCKSAFE IS YOUR SOLUTION!

Master Code and TruckSafe: Risk Management Process

- ▶ Master Code

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- ▶ TruckSafe: Current Standards

A.3 Internal review and correcting non-conformances. The operator must have procedures for generating and drawing quarterly compliance reports and conducting yearly internal reviews of its TruckSafe system. There must be procedures to correct and record non-compliances identified at any time.

Why this standard is important

You can't manage your safety and compliance if you can't measure it. Standard A.3 requires you to have systems to monitor your performance, review your TruckSafe system and take action if problems are identified.

Master Code and TruckSafe: Risk Management Process

- ▶ TruckSafe: Current Standards Continued.....
- ▶ Risk Management Process: Elements of this process already included throughout current TruckSafe standards
- ▶ Includes examples of accredited training courses for various positions in the Chain

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Master Code and TruckSafe: Roles and Responsibilities

▶ Master Code:

- 4 ROLES AND RESPONSIBILITIES 37
- 4.1 Structure of the Code 37
- 4.2 The role of chain of responsibility parties 38

▶ TruckSafe: Current Standards

A.2 Responsibilities. The operator must document the duties and organisational structure of all staff who manage or perform key functions under its TruckSafe system. If external service providers are used to manage your TruckSafe system, these need to be noted on your organisational structure.

Why this standard is important

The road transport law imposes legal duties on the people in your business who hold defined roles. They cannot carry out those duties – and ensure your business complies with the law – unless they know what they are.

What you must do to comply:

A.2.1 You must identify the positions in your business that have the following roles and document the duties associated with those positions. It does not matter if those roles are internal or carried out by an external service provider.

Master Code and TruckSafe: Roles and Responsibilities

▶ TruckSafe: Current Standards

Roles and Responsibilities: Current TruckSafe standards include examples of responsibilities that can be used within your position descriptions

▶ Includes various loading, driving and scheduling examples

TruckSafe compliance manager

- must produce and update the business's TruckSafe compliance manual
- must produce and update loading compliance reports
- must arrange an annual external review of the business's TruckSafe system
- must ensure that compliance reports and evidence files are maintained
- must ensure TruckSafe records are retained in accordance with relevant A&A
- must ensure that vehicles are checked with regard to effective maintenance and repair
- must ensure vehicle roadworthiness through a program of daily vehicle inspections and effective control of the maintenance program
- must ensure that TruckSafe identification labels are affixed to all accredited vehicles and removed before disposal
- must notify TruckSafe of the purchase or disposal of vehicles within 14 days
- must ensure all new employees receive TruckSafe induction training before they start work
- must ensure the provision of effective training and education, including refresher modules
- must identify and manage the legal and moral driving tasks, and take all reasonable steps to ensure that drivers do not work while impaired by fatigue
- must ensure there is an appropriate infrastructure in place to monitor, review and comply with speed management responsibilities in accordance with relevant requirements
- must ensure that drivers receive health checks at the relevant TruckSafe standard E.1

Master Code and TruckSafe: Speeding

▶ Master Code:

- 5 SPEEDING – RISK TYPES AND INDICATIVE CONTROL MEASURES 42
- 5.1 What is the risk of speeding? 42
- 5.2 What does the law say? 43

▶ TruckSafe: Current Standards

D.3 Speed management. The operator must develop, implement, and maintain a speed management policy and procedures that promote a 'no speeding' culture amongst drivers and require scheduling practices that do not force or encourage drivers to exceed speed limits.

Why this standard is important

Speeding or going too fast for the conditions is responsible for about one in four serious truck crashes. The road transport law imposes heavy penalties on businesses that do not take reasonable steps to ensure drivers do not speed.

Master Code and TruckSafe: Fatigue

▶ Master Code:

- 6 FATIGUE – RISK TYPES AND INDICATIVE CONTROL MEASURES 53
- 6.1 What is the risk of fatigue? 53
- 6.2 What does the law say? 54
- 6.3 What you can do and why 55

▶ TruckSafe: Current Standards

D.3 Driving hours and fatigue management (for the operation of vehicles weighing more than 12 tonnes GVW). The operator must develop, implement and maintain policies and procedures to ensure it complies with its fatigue management obligations.

Why this standard is important

Driver fatigue causes about one in ten serious truck crashes. The road transport law imposes heavy penalties on businesses that do not take reasonable steps to ensure that drivers of heavy vehicles weighing more than 12 tonnes GVW do not work while fatigued or in breach of their work and rest hours.

Master Code and TruckSafe: Mass, Dimension and Loading

▶ Master Code:

- 7 MASS, DIMENSION AND LOADING – RISK TYPES AND INDICATIVE CONTROL MEASURES 66
- 7.1 What are the risks associated with mass, dimension and loading? 66
- 7.2 What does the law say? 67
- 7.3 What you can do and why 68

▶ TruckSafe: Current Standards

D.1 Mass, dimension and load restraint. The operator must develop, implement, and maintain procedures for complying with its mass, dimension and load restraint (MDLR) obligations.

Why this standard is important

Mass, dimension and load restraint breaches are unsafe. In addition, vehicles that are too heavy damage the roads. That is why the road transport law imposes heavy penalties on businesses that do not take all reasonable steps to ensure their vehicles comply with the mass, dimension and load restraint requirements. In some cases, the penalties have exceeded a million dollars.

Master Code and TruckSafe: Vehicle Standards

▶ Master Code:

- 8 VEHICLE STANDARDS – RISK TYPES AND INDICATIVE CONTROL MEASURES 79
- 8.1 What is the risk? 79
- 8.2 What does the law say? 80
- 8.3 What you can do and why 81

▶ TruckSafe: Current Standards

Maintenance

B.1 Daily check. The operator must have procedures for performing and recording a daily check on each vehicle when it is in use.

B.2 Fault recording and reporting. The operator must have systems for recording and reporting faults in both hauling and trailing equipment.

B.3 Fault repair. The operator must have policies and procedures to identify, assess and take action on reported faults.

B.4 Scheduled maintenance and roadworthiness. The operator's policies and procedures must include periodic maintenance schedules, with identified service periods, that describe the tasks to be completed. The operator's vehicles must be certified as roadworthy before the operator enters TruckSafe and then assessed for roadworthiness every year.

Master Code and TruckSafe Comparison

- ▶ This is where TruckSafe stands out from the crowd !!
- OCTOBER 1 (HVNL) and MASTER CODE RELEASE:
- ▶ Current standards provide SFAIRP defence
- ▶ Currently revising standards:
 - * Risk management
 - * Consultation
- ▶ Externally audited: shows YOUR compliance with Master Code and CoR

TruckSafe = BEST DEFENCE UNDER NHVL (CoR) AND MASTERCODE

Implementing TruckSafe

- ▶ Use TruckSafe standards:
 - Strong defence for:
 - * Master Code
 - * NHVL (CoR)
- ▶ Contact Justin or Kevin: 02 6253 6900
- ▶ TruckSafe is here to help you.....

TruckSafe

Responsible Management Solution
Strengthening the Chain

Risk Management
Transparency
Comfort
Quality assurance
Traceability
Reasonable Steps
Defence
Externally Audited
'schmick'

Relevant
Best Practice
Framework
Efficiency
Solution
Industry Owned
Safety Mgmt System

Credibility
TIAC