

COMPLIANCE CHECKLIST

GRAINS

For Farmers that own heavy vehicles and / or Farmers who engage subcontractors with heavy vehicles to cart for someone else for a fee.

If you are a farmer that is directly engaging a carrier, use the **Carrier Engagement Checklist**.

If you are a Farmer that is not using your own heavy vehicle or directly engaging a carrier to send or receive grain, use the **Heavy Consignment Guidance document**.

This checklist provides management and control of the risks associated with Chain of Responsibility requirements.

Heavy Vehicle Type: _____

Heavy Vehicle Registration Number: _____ Date of Check: _____

Checked by (name): _____

Signed: _____

Note – these answers should ideally be yes, if No, you need to ask more questions, conduct a review of your system or seek additional advice.

Has the driver declared themselves fit for work?	Y	N
Are your heavy vehicle(s) fit for purpose?	Y	N
Have you conducted a daily heavy vehicle inspection?	Y	N
Is there suitable equipment to move, load, restrain and unload freight safely?	Y	N
Are load plans, consignment notes, despatch documents, container weight declarations available?	Y	N
Have you checked your estimated load weight against recorded weights? Refer to your relevant State Grain Carriers Code of Practice or relevant notices for out of paddock loading.	Y	N
Are journey plans to instruct the driver on how to achieve pickups and deliveries available?	Y	N