



Sheeting Vehicles Carrying Fertiliser Bags (AIC Members' Template For Randomly Auditing Drivers)

AIC members have been made aware of their duty of care to check that drivers of vehicles entering their sites for loading are following safe working practices. AIC recommends that all drivers adhere to the safety information available and that checks are made randomly to monitor that safety advice is being heeded to. All checks will be logged. Hauliers/drivers not making adequate provisions for their own safety will either be notified or, where appropriate, their services discontinued.

Audited by: _____

Date: _____

Driver's name	
Haulier's name and any sub contractor's haulier's name	
Registration No.	
ADR Licence (orange plate ¹)	
No. of dry powder fire extinguishers	
Date of last training exercise/update on latest procedures for sheeting & roping ²	

Checks (observation only)	YES	NO	Details and recommendations inc. record of correspondence
Deck in sound condition ³			
Sheeting & ropes in good condition ⁴			
Lightweight sheeting used			
Correct method of sheeting used ⁵			
Correct use of safety structures (where appropriate)			
Correct use of personal protection equipment (give site specific information)			
Driver obeying site rules and signage			

Notes:

1. Only required for Hazardous Materials – Orange Plates to be at front and rear of vehicle.
2. Ask if driver has been given any training in how to avoid accidents whilst roping & sheeting
3. Check for **broken boards** and **nails** that would damage bags and constitute a **Safety Hazard**
4. Check for **frayed, damaged and/or perished ropes**. Ask if ropes have been inspected and if inspection recorded
5. Check for:

Safe practices whilst roping & sheeting

- Does the driver always walk down the centre of the load?
- Does the driver stay at least 2metres from the end of the payload?
- When pulling ropes and/or sheets, does the driver avoid leaning over the side of the payload?

Correct roping

- Does the driver avoid roping directly onto bags?