

STEPS TO TAKE FOR A CoR ISSUE

Stop the activity to ensure everyone is safe.

- Immediately review the activity to assess the risk and install a control measure.
- Record and report the issue.
- Install systems or practices to detect and prevent potential breaches.
- Consult with drivers and supply chain partners to design ways of ensuring safety and dealing with issues.
- Implement a system to regularly identify, assess and control all activities that may cause a HVNL breach.
- Install a system that monitors or supervises requirements in real-time, where possible.
- Test the effectiveness of those systems regularly to ensure they are working as designed.
- Review contracts and agreements to ensure they do not demand or encourage unlawful behaviour.
- Refuse to do anything that is unsafe or may lead to a breach of the HVNL.
- Only deal with companies able to demonstrate safe and compliant practices.
- Install a record-keeping system, and retain documents and records for three years.