

TABLE: HOW TECHNOLOGY SUPPORTS CoR COMPLIANCE

Matters to consider	How compliance technology systems can assist
Have you accurately and safely weighed the heavy vehicle and its load?	Electronic mass measurement provides for greater certainty and substantially reduces the risk of mass breach.
Have you provided and obtained sufficient and reliable evidence to calculate the weight/measurement of the heavy vehicle or its load?	<p>Electronic compliance systems may permit and record job/journey booking or logging and cargo mass details to assist with mass compliance.</p> <p>Care should be taken to ensure all available mass data is uploaded and any conflicting entries (e.g. different mass shown in job booking and consignment note) are resolved prior to driving.</p>
<p>Have you managed, reduced or eliminated a potential contravention arising from the location of:</p> <ul style="list-style-type: none"> ▪ the heavy vehicle; ▪ the load in the heavy vehicle; or ▪ goods in the load? 	This compliance measure is essentially aimed at axle weight limits, which can be accurately calculated in real time using electronic compliance systems.
Have you exercised supervision or control over others involved in activities leading to the contravention?	<p>Managing the input and performance of multiple third-party contractors, subcontractors and supply chain participants is one of the more complex aspects of Chain of Responsibility (CoR) compliance. Contractor/participant management platforms are able to provide line-by-line reporting on third-party compliance so that ongoing education and compliance activity can focus on the weak links, thereby improving overall compliance performance along your supply chain.</p> <p>Remember that parties in the Chain only have a positive duty to notify regulators of 'notifiable incidents' under WHS laws. However, you should consider how to ensure the safety of your transport activities and/or ensure that you do not encourage or reward others in the Chain to breach their duties. Sometimes this requires you to notify and engage with other parties (not notify the regulators) when you detect a compliance problem.</p>
Have you maintained equipment and work systems to enable compliance with the HVNL?	<p>An electronic compliance management system is just that, a structured, live and responsive work system that facilitates your compliance, and the compliance of others.</p> <p>The benefit of an integrated technology compliance system is that the system will integrate compliance issues and work practices from across areas or participants, avoiding the need for your business to otherwise try to link reporting and compliance in one area with that of another, which increases the chances of a compliance issue falling through the cracks of an ad hoc or paper-based compliance system.</p>
Have you addressed and remedied similar compliance problems that may have happened in the past?	<p>One of the most critical CoR compliance responsibilities is to respond to and remedy the situation when something goes wrong.</p> <p>Electronic non-conformance notification and recording of remedial steps and close-out actions – particularly where this involves input from multiple parties along the chain – helps to provide transparency and accountability for compliance, as well as incident response and rectification.</p>