

Waste Fleet Compliance ■ Audit Checklist

Local authority and contractor compliance check for waste vehicle safety requirements

backwatch.co.uk

Use before contract award, at annual FORS audit, or when reviewing operator licence compliance.

Operator Licence Compliance

- ☐ Operator licence confirmed valid and current
Standard national or international as required
- ☐ Transport manager nominated and CPC qualified
TC requirement for all licensed operators
- ☐ Vehicle inspection and maintenance records in place
Documented roadworthiness programme
- ☐ Driver licence and hours monitoring documented
Including CPC training record for each driver
- ☐ Safety management trail documented (footage review log)
TC will examine when/how flagged events were reviewed

DVS Compliance (London Operations)

- ☐ DVS star rating confirmed for each vehicle
Via TfL DVS checker — vehicles below 3 stars need PSS
- ☐ PSS fitted on all sub-3-star vehicles in London
Nearside BSIS + MOIS + CMS + left-turn warning
- ☐ PSS system tested and confirmed operational
Walk test, alert test, monitor display confirmed
- ☐ DVS permit/compliance documentation held on vehicle
Available for roadside inspection
- ☐ Non-London vehicles: HSE-equivalent standard noted
PSS recommended as best practice regardless of geography

FORS Silver Requirements (v7 — Jan 2025)

- ☐ Nearside proximity sensor + audible alert fitted
All vehicles >3.5t
- ☐ MOIS front detection fitted and operational
Mandatory from Jan 2025 — not just desirable
- ☐ Nearside camera + in-cab display fitted
All vehicles >3.5t
- ☐ Rear camera fitted (rigid >7.5t)
DVS PSS does NOT include rear camera — confirm separately
- ☐ Left-turn audible warning with night mute (23:30–07:00)
Voice message format
- ☐ Reversing alarm fitted and audible
External alert — confirmed at walk test
- ☐ False alert calibration confirmed
Sensors must not trigger from kerb, bodywork, roadside furniture
- ☐ FORS Silver certificate current (with v7 noted)
Check version — pre-v7 certificates may miss MOIS mandate

HSE Obligations

- ☐ Camera and sensor systems cover HSE-identified hazards
Reversing, crew-on-foot, bin-lift mechanism
- ☐ Near-miss reporting system in place
Crew can report without fear of penalty
- ☐ Driver coaching records demonstrate active management
Not just footage recording — active response documented
- ☐ Incident investigation procedure documented
Footage preservation triggered at time of report
- ☐ Risk assessment for reversing operations in place
Route-specific reversing hazards identified

Contract Specification Compliance

- ☐ Camera configuration matches contract specification
Confirm positions vs contract schedule
- ☐ Footage retention period meets contract requirement
Minimum 30 days recommended; extended on incident
- ☐ FORS version referenced in contract confirmed
v7 if contract dated post-January 2025
- ☐ Annual walk-test calibration records provided
Required for FORS audit and contract compliance
- ☐ Vehicle equipment schedule submitted at award and annually
Lists camera/sensor config per vehicle type