



WORK RELATED
ROAD RISK

Self-Certification Form

Supplier Name: _____

Contact details: _____

Contract name: _____ Contract Ref. No. : _____

WRRR compliance status - Tier 1 supplier (please tick):

- Fully compliant with the WRRR Requirements as indicated below
- Partially compliant with the WRRR Requirements as indicated below
- Not compliant with the WRRR Requirements as indicated below
- Not applicable Not applicable at tier 1 - applicable to sub contractors

IMPORTANT: The WRRR Requirements apply to all direct suppliers of TfL and to all subcontracted fleet/freight operations – see Notes (overleaf)

Part 1: WRRR Requirements - Tier 1 supplier

FORS ID number:

FORS expiry date:

FORS status: Registered Bronze Silver Gold None

Number of drivers serving TfL contracts:

All drivers have received Vulnerable Road User (VRU) training during the previous five years that includes on-road experience from a cyclist's perspective, such as the Safe Urban Driving or Van Smart Courses

Number of drivers trained:

All drivers have completed a FORS e-learning module, or other TfL-approved training, in the previous 12 months

Number of drivers trained:

An appropriate system is in place for collision reporting, such as FORS Collision Manager

Name of system:

All drivers have licence checks at regular intervals through DVLA

Name of service provider:

Number of trucks¹ serving TfL contracts:

Number of vans² serving TfL contracts:

Equipment for eliminating/minimising blindspots, to be fitted to trucks (cameras & side sensors)

Number of trucks fitted:

Audible equipment fitted that warns other road users of truck's left manoeuvre

Number of trucks fitted:

Sideguards fitted to exempt trucks

Number of trucks fitted:

Prominent blindspot warning signage on back of trucks

Number of trucks fitted:

1: > 3.5 tonnes gross vehicle weight 2: Including car derived vans

continued overleaf...

Direct Vision Standard for HGV's (DVS)DVS applies: Yes No Minimum DVS rating of vehicles used on relevant contracts:

Part 2: Subcontractor(s) details

Name	FORS Status	FORS ID	Full/Part/Non Compliant
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Comments/ Continuation:**Declaration**

I confirm that the information contained within this supplier checklist is accurate to the best of my knowledge. I understand that any vehicle or driver found non-compliant with the TfL WRRR Requirements may be refused access to site, which will be recorded as a failed delivery, or that other action may be taken as deemed fit.

Name: _____ Job Title: _____

Signed: _____ Date: _____

Notes

Part one of this form is used for the supplier to respond to questions regarding its own fleet.

Part two of this form is used for the supplier to respond on the compliance of their sub contractors. They shall provide the name of the company, FORS ID, FORS accreditation, and their assessment of the compliance of relevant operators.

Where the supplier does not operate its own vehicles, but subcontracts its freight/fleet operations, they are to mark their compliance status as 'not applicable at tier 1' and complete part two as described above.

The supplier shall ensure that each of its subcontractors who operate fleet/freight vehicles on contracts to which the WRRR requirements apply shall comply with the TfL WRRR requirements as if those subcontractors were a party to the contract.
