

Work Related Road Risk (WRRR) Requirements Supplier Self-Certification Report

Supplier Name: _____

Subcontractor(s): _____

Contract name: _____ Contract Ref. No: _____

In relation to the above contract(s), I declare that all vehicles and drivers delivering to, collecting from and servicing projects, premises or sites to which the WRRR requirements apply are (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

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

WRRR Requirements

All drivers undertake approved progressive driver training
e.g. Safe Urban Driving

Number of drivers trained: _____

All drivers have licence checks at regular intervals through DVLA

Name of service provider: _____

An appropriate system is in place for Collision Reporting

Name of system: _____

Prominent blindspot warning signage on back of lorries

Number of lorries fitted: _____

Equipment for eliminating / minimising blind spots,
to be fitted to lorries

Number of lorries fitted: _____

Side guards fitted to exempt lorries

Number of lorries fitted: _____

Audible equipment fitted warning other road users
of lorry's left manoeuvre

Number of lorries fitted: _____

Number of lorry¹ drivers serving TfL contracts: _____

Number of lorries serving TfL contracts: _____

Number of Van drivers serving TfL contracts: _____

Number of Vans serving TfL contracts: _____

FORS² status: Registered Bronze Silver Gold

FORS ID number: _____ FORS expiry date: _____

¹ > 3.5 tonnes gross vehicle weight ² Fleet Operator Recognition Scheme

continued overleaf...

Declaration

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

Name: _____ Job Title: _____

Signed: _____ Date: _____

Once completed, this Self-Certification Report should be returned to your TfL contract manager.

Need Further help?

If you have any queries regarding the completion of this Supplier Self-Certification Compliance Report, please contact your TfL contract manager.

General enquiries about WRRR can be e-mailed to: TfLWorkRelatedRoadRisk@tfl.gov.uk

Notes

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

Where the supplier does not operate its own vehicles, but sub-contracts its freight fleet operations, they shall provide the name of the company and FORS ID(s) of the operators on this form, and request the information required for this form from their sub-contractors.

Full list of FORS accredited companies is available online: www.fors-online.org.uk/memberslist.php
