

TRANSPORATION AUDIT CHECKLIST

FORMAT NO.
REV. NO.
REV. DATE.

DATE & TIME AUDIT NO. AUDITOR(S) AUDITEE(S)

AUDIT METHOD SCOPE OF AUDIT

NOS. OF VEHICLES VEHICLE RECORD DOC.REF. NO. TYPE OF VEHICLES - COMPANY OWN
TRUCKS TRACTORS

CHECKLIST

CHECKLIST POINTS EVIDENCE STATUS COMMENT

FINAL CONCLUSION

AUDIT REPORT

AUDIT STATUS

LEAD AUDITOR SIGN. DISTPACH MANAGER -SIGN.