

Organisation or operator Role, route or task Assessor and worker consulted Date Review date

No.	Sense-check question	Yes	No	Not sure	Action, owner and date
1	Does someone know where the worker is expected to be?	☐	☐	☐	
2	Is there a clear routine check-in arrangement?	☐	☐	☐	
3	Is there a written response for a missed check-in?	☐	☐	☐	
4	Are safe stopping or parking alternatives available where reasonably practicable?	☐	☐	☐	
5	Is there a clear process for abuse, threats, harassment or suspicious approaches?	☐	☐	☐	
6	Can the worker raise a concern without using a phone while driving?	☐	☐	☐	
7	Are emergency, breakdown and escalation contacts current and accessible?	☐	☐	☐	
8	Does the plan respect drivers' hours, daily rest and the worker's ability to disconnect?	☐	☐	☐	
9	Will the organisation support the worker after an incident without blame?	☐	☐	☐	

Immediate priority action

Person responsible and target date

A "no" or "not sure" answer is a prompt for action, not a reason to blame the worker.