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Document: Statement of Compliance – Freight Assist Australia Pty Ltd  
Document No: COM-P-021

To whom it may concern,

**RE: Chain of Responsibility (Speed, Vehicle Compliance, Registration, Driver Licensing, BFM and Mass Management)**

We hereby advise that in line with company policies and procedures outlined in the Chain of Responsibility Policy, Freight Assist Australia Pty Ltd maintain the following records in accordance with state and federal laws and company policies.

- Vehicle Registrations
- Driver's Licenses
- Mass Management Records
  - Records, weights and verifications form
  - Weighbridge verification for calibration requirements
- Basic Fatigue Management Records:
  - Drivers trained in TLIF0005 Apply a fatigue risk management system
  - Schedulers trained in TLIF0006 Administer a fatigue risk management system
  - Drivers required to show competence though an Induction questionnaire prior to company approval
  - Driver work diary entries and checks through burgewood compliance software
- Maintenance and Pre-Trip Inspection reports for all company vehicles departing our depot
- Speed management monitoring through GPS device installed in all company vehicles

The above documentation is considered private and confidential under Privacy law and is accessible to authorised regulators, I refer to the enclosed policies for further information.

- Safety Policy
- Chain of Responsibility Policy
- Dangerous Goods Policy
- NHVAS Mass Management Commitment Policy Statement
- NHVAS Fatigue Management Commitment Policy
- Safe Driving Policy
- Fatigue Management Policy
- Company Driver Manual
- Dangerous Goods Vehicle License/s <https://www.freightassistaustralia.com.au/customer-support/dangerous-goods>

Please contact me on 03 9021 0200 for any further clarification.

Yours sincerely

Brendan Tate  
General Manager

