



HEAVY VEHICLE INSPECTION AND MAINTENANCE SOFTWARE

Fleet Management Compliance Audit Checklist (USA Standard)

Company Name: _____

USDOT / MC Number: _____

Auditor Name: _____

Audit Date: _____

Sr	Audit Item	Status	Remarks
1	Driver Qualification and Compliance - Audit Point	☐ OK ☐ NC	
2	Driver Qualification and Compliance - Audit Point	☐ OK ☐ NC	
3	Driver Qualification and Compliance - Audit Point	☐ OK ☐ NC	
4	Driver Qualification and Compliance - Audit Point	☐ OK ☐ NC	
5	Driver Qualification and Compliance - Audit Point	☐ OK ☐ NC	
6	Driver Qualification and Compliance - Audit Point	☐ OK ☐ NC	
7	Driver Qualification and Compliance - Audit Point	☐ OK ☐ NC	
8	Driver Qualification and Compliance - Audit Point	☐ OK ☐ NC	
9	Driver Qualification and Compliance - Audit Point	☐ OK ☐ NC	
10	Drug and Alcohol Testing Program - Audit Point 1	☐ OK ☐ NC	
11	Drug and Alcohol Testing Program - Audit Point 2	☐ OK ☐ NC	
12	Drug and Alcohol Testing Program - Audit Point 3	☐ OK ☐ NC	
13	Drug and Alcohol Testing Program - Audit Point 4	☐ OK ☐ NC	
14	Drug and Alcohol Testing Program - Audit Point 5	☐ OK ☐ NC	
15	Drug and Alcohol Testing Program - Audit Point 6	☐ OK ☐ NC	
16	Drug and Alcohol Testing Program - Audit Point 7	☐ OK ☐ NC	
17	Drug and Alcohol Testing Program - Audit Point 8	☐ OK ☐ NC	
18	Drug and Alcohol Testing Program - Audit Point 9	☐ OK ☐ NC	
19	Hours of Service and ELD Compliance - Audit Point	☐ OK ☐ NC	
20	Hours of Service and ELD Compliance - Audit Point	☐ OK ☐ NC	
21	Hours of Service and ELD Compliance - Audit Point	☐ OK ☐ NC	
22	Hours of Service and ELD Compliance - Audit Point	☐ OK ☐ NC	
23	Hours of Service and ELD Compliance - Audit Point	☐ OK ☐ NC	

24	Hours of Service and ELD Compliance - Audit Point	☐ OK ☐ NC	
25	Hours of Service and ELD Compliance - Audit Point	☐ OK ☐ NC	
26	Hours of Service and ELD Compliance - Audit Point	☐ OK ☐ NC	
27	Hours of Service and ELD Compliance - Audit Point	☐ OK ☐ NC	
28	Vehicle Maintenance and Inspections - Audit Point	☐ OK ☐ NC	
29	Vehicle Maintenance and Inspections - Audit Point	☐ OK ☐ NC	
30	Vehicle Maintenance and Inspections - Audit Point	☐ OK ☐ NC	
31	Vehicle Maintenance and Inspections - Audit Point	☐ OK ☐ NC	
32	Vehicle Maintenance and Inspections - Audit Point	☐ OK ☐ NC	
33	Vehicle Maintenance and Inspections - Audit Point	☐ OK ☐ NC	
34	Vehicle Maintenance and Inspections - Audit Point	☐ OK ☐ NC	
35	Vehicle Maintenance and Inspections - Audit Point	☐ OK ☐ NC	
36	Vehicle Maintenance and Inspections - Audit Point	☐ OK ☐ NC	
37	Driver Vehicle Inspection Reports (DVIRs) - Audit	☐ OK ☐ NC	
38	Driver Vehicle Inspection Reports (DVIRs) - Audit	☐ OK ☐ NC	
39	Driver Vehicle Inspection Reports (DVIRs) - Audit	☐ OK ☐ NC	
40	Driver Vehicle Inspection Reports (DVIRs) - Audit	☐ OK ☐ NC	
41	Driver Vehicle Inspection Reports (DVIRs) - Audit	☐ OK ☐ NC	
42	Driver Vehicle Inspection Reports (DVIRs) - Audit	☐ OK ☐ NC	
43	Driver Vehicle Inspection Reports (DVIRs) - Audit	☐ OK ☐ NC	
44	Driver Vehicle Inspection Reports (DVIRs) - Audit	☐ OK ☐ NC	
45	Driver Vehicle Inspection Reports (DVIRs) - Audit	☐ OK ☐ NC	
46	Safety Management and FMCSA Compliance - Audit Poi	☐ OK ☐ NC	
47	Safety Management and FMCSA Compliance - Audit Poi	☐ OK ☐ NC	
48	Safety Management and FMCSA Compliance - Audit Poi	☐ OK ☐ NC	
49	Safety Management and FMCSA Compliance - Audit Poi	☐ OK ☐ NC	
50	Safety Management and FMCSA Compliance - Audit Poi	☐ OK ☐ NC	
51	Safety Management and FMCSA Compliance - Audit Poi	☐ OK ☐ NC	
52	Safety Management and FMCSA Compliance - Audit Poi	☐ OK ☐ NC	
53	Safety Management and FMCSA Compliance - Audit Poi	☐ OK ☐ NC	
54	Safety Management and FMCSA Compliance - Audit Poi	☐ OK ☐ NC	
55	Recordkeeping and Audit Trail - Audit Point 1	☐ OK ☐ NC	
56	Recordkeeping and Audit Trail - Audit Point 2	☐ OK ☐ NC	

57	Recordkeeping and Audit Trail - Audit Point 3	☐ OK ☐ NC	
58	Recordkeeping and Audit Trail - Audit Point 4	☐ OK ☐ NC	
59	Recordkeeping and Audit Trail - Audit Point 5	☐ OK ☐ NC	
60	Recordkeeping and Audit Trail - Audit Point 6	☐ OK ☐ NC	
61	Recordkeeping and Audit Trail - Audit Point 7	☐ OK ☐ NC	
62	Recordkeeping and Audit Trail - Audit Point 8	☐ OK ☐ NC	
63	Recordkeeping and Audit Trail - Audit Point 9	☐ OK ☐ NC	
64	Fuel Tax and Reporting - Audit Point 1	☐ OK ☐ NC	
65	Fuel Tax and Reporting - Audit Point 2	☐ OK ☐ NC	
66	Fuel Tax and Reporting - Audit Point 3	☐ OK ☐ NC	
67	Fuel Tax and Reporting - Audit Point 4	☐ OK ☐ NC	
68	Fuel Tax and Reporting - Audit Point 5	☐ OK ☐ NC	
69	Fuel Tax and Reporting - Audit Point 6	☐ OK ☐ NC	
70	Fuel Tax and Reporting - Audit Point 7	☐ OK ☐ NC	
71	Fuel Tax and Reporting - Audit Point 8	☐ OK ☐ NC	
72	Fuel Tax and Reporting - Audit Point 9	☐ OK ☐ NC	
73	Hazardous Materials (If Applicable) - Audit Point	☐ OK ☐ NC	
74	Hazardous Materials (If Applicable) - Audit Point	☐ OK ☐ NC	
75	Hazardous Materials (If Applicable) - Audit Point	☐ OK ☐ NC	
76	Hazardous Materials (If Applicable) - Audit Point	☐ OK ☐ NC	
77	Hazardous Materials (If Applicable) - Audit Point	☐ OK ☐ NC	
78	Hazardous Materials (If Applicable) - Audit Point	☐ OK ☐ NC	
79	Hazardous Materials (If Applicable) - Audit Point	☐ OK ☐ NC	
80	Hazardous Materials (If Applicable) - Audit Point	☐ OK ☐ NC	
81	Hazardous Materials (If Applicable) - Audit Point	☐ OK ☐ NC	
82	Regulatory Change Management - Audit Point 1	☐ OK ☐ NC	
83	Regulatory Change Management - Audit Point 2	☐ OK ☐ NC	
84	Regulatory Change Management - Audit Point 3	☐ OK ☐ NC	
85	Regulatory Change Management - Audit Point 4	☐ OK ☐ NC	
86	Regulatory Change Management - Audit Point 5	☐ OK ☐ NC	
87	Regulatory Change Management - Audit Point 6	☐ OK ☐ NC	
88	Regulatory Change Management - Audit Point 7	☐ OK ☐ NC	
89	Regulatory Change Management - Audit Point 8	☐ OK ☐ NC	

90	Regulatory Change Management - Audit Point 9	☐ OK ☐ NC	
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Signature: _____

Barcode: _____