#### **Section Two - Transport Manager or Responsible Person**

### 2.1 Current Knowledge and Competence

The nominated transport manager or responsible person in the case of a restricted licence must be able to demonstrate a clear understanding of all aspects of the operation. The transport manager must also produce evidence of qualifications. The responsible person must clearly demonstrate an ability to carry out their duties.

## In point 2.1 section you need to enter the following details in your audit template

- 1. Provide evidence of continual professional development which may include relevant refresher training undertaken in the last 5 years
- 2. Give examples of any professional organisations or trade bodies that the transport manager or responsible person is a member of
- 3. Detail the certificate number of the transport manager/CPC holder
- 4. Confirm that there is a contract in place between the transport manager and the company
- 5. Detail the process in place for (CPD) continued professional development
- 6. Detail how legislation and industry updates are received and communicated throughout the business

### 2.2 Continuous control and effective management of the transport operation

The transport manager or responsible person (restricted licence) should have full and effective day-to-day control of all aspects of the transport operation. The transport manager or responsible person should hold a senior position within the business and have the responsibility to decide the use of the vehicles, trailers, and relevant staff to ensure a legal operation.

# In point 2.2 section you need to enter the following details in your audit template

- 1. Detail the reporting process between the directors, transport managers and licence holder, give names and job titles and number of vehicles
- 2. How many transport managers work in the business
- 3. How many hours per week does the transport manager work
- 4. Give details of the transport manager's length of the contract, full or part-time
- 5. Does the transport manager carry out any other duties within the business, such as director or accountant? If so, how many hours does this role consume?