

# CLOCS Requirements: Compliance Check

All vehicles over 3.5t GVW arriving on this site must conform to the CLOCS Standard. \*



## ON SITE CHECK

Name of checker: \_\_\_\_\_ Date: \_\_\_\_\_  
Site: \_\_\_\_\_ Time: \_\_\_\_\_  
Driver name: \_\_\_\_\_ Vehicle operator: \_\_\_\_\_  
Employed by: \_\_\_\_\_ Delivering on behalf of: \_\_\_\_\_  
Vehicle registration: \_\_\_\_\_

## 1. VEHICLE OPERATOR

**Vehicle operator meets the requirements described as FORS Silver. Evidence:**

FORS accreditation: \_\_\_\_\_ FORS ID no: \_\_\_\_\_ Other: \_\_\_\_\_ Expiry date: \_\_\_\_\_  
(specified by contractor)

**Pass**      **Fail**      **Comments**

## 2. VEHICLE

Fitted      Working

Class V + VI mirrors \*  
Working camera and close proximity sensor system with in-cab audible alarm  
(and rear camera for +7.5t rigid vehicles)  
Side under-run protection (both sides)  
Externally audible alert for vehicle turning left and reversing  
Vulnerable road user warning signage

**Pass**      **Fail**      **Comments**

## 3. DRIVER

**Licence**    In date: \_\_\_\_\_    Category: \_\_\_\_\_    Invalid/no licence carried: \_\_\_\_\_  
**Training**    Approved training to minimise collisions, emissions and security/terrorist threats. Evidence:  
certificate/card or driver listed on [fors-online.org.uk/cms/fors-trained-drivers](https://fors-online.org.uk/cms/fors-trained-drivers)    Yes/No: \_\_\_\_\_

**Pass**      **Fail**      **Comments**

## 4. ROUTE CHECK

Appropriate last mile route taken to site:    Yes/No  
Information provided about any collisions that occurred on journey to site: Yes/No

**Pass**      **Fail**      **Comments**

**ACTION TAKEN ON SITE**    Refused access: \_\_\_\_\_    Allowed access: \_\_\_\_\_  
Letter received by driver: \_\_\_\_\_    Signature of driver: \_\_\_\_\_

Send completed form to:

# CLOCS Requirements Non-Conformance Report



## Follow up action

Name:

Department:

Date:

## Actions taken

Action	Satisfactory Response	Notes and actions
Letter /email to supplier Addressed to:	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Meeting with supplier Present:	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Commercial action via contract Other follow up actions:	Yes <input type="checkbox"/> No <input type="checkbox"/>	

## Approval and closure

Note/comment

Has root cause been identified? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Have preventative measures been put in place? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Closed: <input type="checkbox"/> Date:	Approved by:

Send completed form to:

Where vehicles/drivers are found to be non-compliant, you are encouraged to notify the relevant accrediting body directly, e.g. for FORS accredited operators, email [compliance@fors-online.org.uk](mailto:compliance@fors-online.org.uk)