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TOUR COACH SERVICES

Passenger Transport Audit Interface

The interface displays three overlapping audit tables:

- Yellow Table (Top):** *Heavy Vehicle National Law (Queensland) 2012*. It includes sections like 'Part 1A.3 Failing to comply with duty' and 'Chap 4 Vehicle Operations'. It features columns for 'Compliance' (Y/N), 'Evidence (incl. P&Ps)', 'OA Workbook Reference', and 'TMR Bulletin Reference'. A red box highlights 'Controlled Access Bus' in the notes column.
- Red Table (Middle):** *Transport Operations (Passenger Transport) Regulation 2018*. It covers sections such as 'Part 10 Obligations of operators of public passenger services' and 'Part 13 Rights and obligations of persons in public passenger vehicles and on public transport infrastructure'. It includes columns for 'Compliance' (Y/N), 'Notes', 'OA Workbook Reference', and 'TMR Bulletin Reference'.
- Green Table (Bottom):** *Transport Operations (Passenger Transport) Standard 2010*. It details sections for 'Part 3 Drivers' and 'Part 4 Operators'. It features columns for 'Compliance' (Y/N), 'Evidence (incl. P&Ps)', 'OA Workbook Reference', and 'TMR Bulletin Reference'. A red box highlights 's71 Requirement for certificate' in the notes column.

Each table has a consistent header structure with 'Compliance' (Y/N) and 'Evidence (incl. P&Ps)' columns. The interface also includes navigation buttons at the bottom of each table, such as 'OA Details', 'Pax STD', 'Pax REG', 'HVNL', and 'OAW s5,6,7'.



Passenger Transport Standard 2010

Itemised Section, OA Workbook, and TMR Bulletins

<u>Transport Operations (Passenger Transport) Standard 2010</u>		Compliance		Evidence (incl. P&Ps)	OA Workbook Reference	TMR Bulletin Reference
Section	© 2023 Tour Coach Services	Y	N		Element	
Part 3 Drivers						
Information bulletins for drivers						
6	Person not to operate relevant vehicle without appropriate licence					
7	Person not to operate public passenger vehicle without prescribed licence				1.2.4, 1.2.5	PT220 — Driver Authorisation Public F
9	Alcohol and drugs				3.4.1, 3.4.2, 3.4.3	PT21 — Fatigue Management — S
10	Fatigue management				3.4.1, 3.4.2, 3.4.3	PT21 — Fatigue Management — S
11	Operational safety of vehicles				1.2.1	
12	Seating				1.3.1, 1.3.2, 1.3.3	
13	Customer service				2.2.3, 2.2.4	
14	Compliance with <i>Transport Operations (Road Use Management) Act 1995</i>				3.4.1	
14A	Compliance with <i>Heavy Vehicle National Law (Queensland)</i>				3.4.1, 3.4.2, 3.4.3	
15	Compliance with <i>Code of Conduct</i>				2.3.1, 3.4.1	Code of Conduct for School Stude
16	Bus carrying school students on a no standing passenger road				1.2.2, 1.2.3	
Part 4 Operators						
Information bulletins for operators						
19	Training of operators					PT307 — Driver Responsibilities
20	Ensuring drivers are trained in obligations under the Act				4.2, 6.1.3, 6.1.4	PT209 — Driver Training (by Oper
21	Ensuring drivers comply with fatigue management requirements				3.4.1	PT21 — Fatigue Management — S
22	Ensuring operational safety of vehicles				1.2.1	PT220 — Driver Authorisation Public F
23	Compliance with relevant vehicle standards			COIs	3.2.1	Transport Operations (Road Use Man
24 Compliance with <i>Transport Operations (Road Use Management—Vehicle Standards and Safety Regulation 2021, s71</i>					3.2.2	s71 Requirement for certificate
25	Design and construction of bus manufactured before 20 May 1992				3.1.1, 3.1.2	
26	Seating				1.3	



Passenger Transport Regulation 2018

Itemised Section, OA Workbook, and TMR Bulletins

Transport Operations (Passenger Transport) Regulation 2018	Compliance		Notes	OA Workbook Reference	TMR Bulletin Reference
	Y	N			
Section © 2023 Tour Coach Services					
Part 10 Obligations of operators of public passenger services					
236 Help to passengers				2.2.3, 2.2.4	
238 Air conditioning in buses—obligations of driver				2.2.3, 2.2.4	
239 Particular vehicle not to be driven to provide public passenger service					
Part 13 Rights and obligations of persons in public passenger vehicles and on public transport infrastructure					
251 Spitting				2.2.3, 2.2.4	
252 Creating disturbance or nuisance				2.2.3, 2.2.4	
253 Litter				2.2.3, 2.2.4	
Division 3 Vehicle requirements					
269 Vehicle requirement for providing particular public passenger services					
Division 4 Students					
271 Transport arrangements for students				6.2.1	School Transport Assistance Scheme
272 Code of conduct for school students				2.3.1, 3.4.1, 6.1.1, 6.1.2	Code of Conduct for School Students
Division 5 Offences					
274 Soliciting or touting					
275 Advertising provision of public passenger service					
276 Records to be maintained [5 years]				4.3.1	PT208 — Records To Be Kept by Operators
277 Change of name, address or postal address [OA & DA within 10 business days]					

HVNL Fatigue Management Audit

Itemised Fatigue Criteria*, OA Workbook, and TMR Bulletins

<u>Heavy Vehicle National Law (Queensland) 2012</u>		Compliance		Evidence (incl. P&Ps)	OA Workbook Reference	TMR Bulletin Reference
	© 2023 Tour Coach Services	Y	N			
Standard 1: Scheduling and Rostering						
Criteria 1.1	Schedules and rosters are documented					
Scope	Verify that schedules and rosters are documented, are planned and comply with the approved operating limits.				3.4, 7.1	PT21 — Fatigue Management
Notes	Owner/Operator – smaller operators may not have scheduling and rostering documents as drivers are aware of their times.					
Criteria 1.2	Schedules and rosters are monitored and regularly reviewed					
Scope	Review the documented policies and procedures for monitoring and reviewing of schedules and rosters.					
Possible Evidence	<ul style="list-style-type: none"> · approved documents checking date and version · diary/schedule comparison · fuel docket · phone records · satellite data 					



HVNL (Qld) 2012

Itemised Section, OA Workbook, and TMR Bulletins

<u>Heavy Vehicle National Law (Queensland) 2012</u>		Compliance		Evidence (incl. P&Ps)	OA Workbook Reference	TMR Bulletin Reference
© 2023 Tour Coach Services		Y	N			
Part 1A.3 Failing to comply with duty						
93	Person must not tamper with speed limiter fitted to heavy vehicle					
Chap 4 Vehicle Operations						
96	Compliance with mass requirements					
102	<i>Compliance with dimension requirements</i>					
111	Compliance with loading requirement					
150	Contravening condition of class 2 heavy vehicle authorisation			Controlled Access Bus		
151	Keeping relevant document while driving under class 2 heavy vehicle authorisation (notice)			Controlled Access Bus		
190	Duty of responsible entity					
191	Duty of operator					
192	Duty of driver					
Chap 6 - Vehicle Operations - driver fatigue						
228	Duty of driver to avoid driving while fatigued					
250	Operating under standard hours—solo drivers					