

#### TOUR COACH SERVICES

Compliance with mass requirements

vehicle authorisation (notice)

Duty of responsible entity

on public transport infrastructure

Compliance with dimension requirements

Compliance with loading requirement

Part 1A.3 Failing to comply with duty

Chap 4 Vehicle Operations

93

151

Heavy Vehicle National Law (Queensland) 2012 Compliance

Contravening condition of class 2 heavy vehicle authorisation

Keeping relevant document while driving under class 2 heavy

Transport Operations (Passenger Transport) Regulation 2018

236 Help to bassengers

238 Air conditioning in buses—obligations of driver

238 Air conditioning in buses—to be driven to provide public passenger service

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

Division 3 Vehicle requirements

269 Vehicle requirement for providing particular public passenger services

1274 Soliciting or touting
275 Advertising provision of public passenger service
276 Advertising provision of public passenger service
276 Records to be maintained [5 years]
277 Change of name, address or postal address [OA & DA within 10 business days]

OAM 55.6.7

Section

Part 10 Obligations of operators of public passenger services

728 Haln to nace ennace

277 Transport arrangements for students 272 Code of conduct for school students © 2023 Tour Coach Services

Person must not tamper with speed limiter fitted to heavy

# **Passenger Transport Audit Interface**

Controlled Access Bus	ridence (incl. P&Ps) OA Workbook Refer	Standard 1: Scheduling and Roster  Criteria 1.1  Scope  Verify that	OSIANO) 2012 Compli	Audit Inter	face
A Workbook Reference Information Advanced and regularly reviewed Information Page 23, 124  I 24, 125  I 25  I 26  I 26  I 27  I 28  I	Controlled Access Bus	Notes  No	ering Y N  cumented S are comply with may not lents as	OA Workbook Reference	TMR Bulletin Reference
7 Person not to operate relevant vehicle without appropriate licence 9 Acohol and drugs 10 Fatigue management 11 Operational safety of vehicles 12 Seating 13 Sustomer service 14 Compliance with Transport Operations (Road Use Management) Act 1995 15 Educational safety of vehicles 16 Sustainary Vehicle Mational Law (Queensland) 16 Bus carrying school students on a no standing passenger road 17 Terson not to operators 18 Seating 18 Seating 19 Seating 19 Training of Operators 10 Seating 10 Fatigue management 11 Operational safety of vehicles 11 Seating 12 Seating 13 Sustomer service 14 Compliance with Transport Operations (Road Use Management) Act 1995 14 Compliance with Transport Operations (Road Use Management) Act 1995 16 Sustainary Vehicle Mational Law (Queensland) 17 Training of Operators 18 Seating 19 Training of Operators 19 Training of Operators 20 Ensuring drivers comply with tague management requirements 21 Ensuring drivers comply with tague management requirements 22 Ensuring of Operators 23 Compliance with Transport Operations (Road Use Management) 24 Seating drivers comply with tague management requirements 25 Ensuring drivers comply with tague management requirements 26 Ensuring drivers comply with tague management requirements 27 Sensing drivers comply with tague management requirements 28 Compliance with Transport Operations (Road Use Management - Vehicle Standards and Safety Regulation 2021, 571 28 Sesign and construction of bus manufactured before 20 May 1909 29 Sesign and construction of bus manufactured before 20 May 1909 20 Sesign and construction of bus manufactured before 20 May 1909 20 Sesign and construction of bus manufactured before 20 May 1909	Compliance Notes	nook Reference Imented policies and Initoring and reviews 2.4	and regularly reviewed	PT21	- Fatigue Managemer
11 Operations asterly of vehicles 12 Seating 13 Customer service 14 Compliance with Transport Operations (Road Use Management) Act 1995 14 Compliance with Transport Operations (Road Use Management) Act 1995 15 Compliance with Pearly Vehicle National Law (Queensland) 15 Compliance with Code of Conduct 16 Sus carrying school students on a no standing passenger road 17 In Training of Operators 18 Code of Conduct for School Students on a no standing passenger road 19 Code of Conduct for School Students on a no standing passenger road 10 Code of Conduct for School Students on a no standing passenger road 10 Code of Conduct for School Students on a no standing passenger road 10 Code of Conduct for School Students on a no standing passenger road 10 Code of Conduct for School Students on a no standing passenger road 11 Code of Conduct for School Students on a no standing passenger road 12 Code of Conduct for School Students on a no standing of operators 10 Code of Conduct for School Students on a no standing passenger road 11 Code of Conduct for School Students on a no standing passenger road 12 Code of Conduct for School Students on a no standing passenger road 12 Code of Conduct for School Students on a no standing passenger road 12 Code of Conduct for School Students on a no standing passenger road 12 Code of Conduct for School Students on a no standing passenger road 12 Code of Conduct for School Students on a no standing passenger road on a no stand	22	7 Person not to operate relevant vehicle without app.	© 2023 Tour Coach Services Y N	The reference	- Reference
13.1, 1.3.2, 1.3.3  14 Compliance with Transport Operations (Road Use Management) Act 1995  1.3.1, 1.3.2, 1.3.3  14 Compliance with Heavy Vehicle National Law (Queensland)  15 Compliance with Heavy Vehicle National Law (Queensland)  16 Bus carrying school students on a no standing passenger road  2.3.1, 3.4.1  2.3.1, 3.4.2, 3.4.3  Part 4 Operators  19 Training of operators  19 Training of operators  20 Ensuring drivers are trained in obligations under the Act  21 Ensuring drivers comply with fatigue management requirements  22 Ensuring operational safety of vehicles  23 Compliance with relevant vehicle standards  24 Compliance with Transport Operations (Road Use Management) Act 1995  25 Design and construction of bus manufactured before 20 May 1902  10 Seation  11.2.1  12.2.1, 1.3.2, 1.3.3  12.2.1, 1.3.2, 1.3.3  13.4.1  13.4.1, 3.4.2, 3.4.3  24.3.1, 3.4.2, 3.4.3  25 Design and construction of bus manufactured before 20 May 1902		11 Operational safety of vehicles 12 Seating 13 Customer sand		3.4.1, 3.4.2, 3.4.3	PT220 — Driver Authorisation Pub
Part 4 Operators  19 Training of operators  20 Ensuring drivers are trained in obligations under the Act  21 Ensuring drivers comply with fatigue management requirements  22 Ensuring operational safety of vehicles  23 Compliance with Transport Operations (Road Use Management—Vehicle Standards and Safety Regulation 2021, S71  25 Design and construction of bus manufactured before 20 May 1992		14 Compliance with Transport Operations (Road Use III) 14A Compliance with Heavy Vehicle National Law (Out)	Management) Act 1995 ensland)	1.2.1 1.3.1, 1.3.2, 1.3.3 2.2.3, 2.2.4	PT21 — Fatigue Management -
22 Ensuring operational safety of vehicles 23 Compliance with Transport Operations (Road Use  Management—Vehicle Standards and Safety Regulation 2021, \$71  25 Design and construction of bus manufactured before 20 May 1992  3.2.2  26 Seating  27 Ensuring operations (Road Use Management requirements		4.3.1  19 Training of operations		2.3.1, 3.4.1	Code of Conduct for School Stude
25 Design and construction of bus manufactured before 20 May 1992  26 Seating  3.2.1  Figure Authorisation Public B  Transport Operations (Road Use Mary 1992)  3.2.2	ness days)	22 Ensuring operational safety of vehicles	uirements	4.2 6.1.2 0.1.1	T307 — Driver D-
	+	Management—Vehicle Standards and Safety Regulat 25 Design and construction of bus manufactured before 20	Cion 2021, s71 D May 1992	3.4.1 P 1.2.1 P 3.2.1 III 3.2.2	T21 — Fati gue Management — S T220 — Driver Authorisation Public F ansport Operations (Road Use Man



### **Passenger Transport Standard 2010**

Itemised Section, OA Workbook, and TMR Bulletins

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Transport Operations (Passenger Transport) Standard 2010	Comp	liance	Evidence (incl. P&Ps)	OA Workbook Reference	TMR Bulletin Reference
Section © 2023 Tour Coach Services	Υ	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	100			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 Transport Operations (Road Use Management) Act 1995				3.4.1	
14A Compliance with Heavy Vehicle National Law (Queensland)				3.4.1, 3.4.2, 3.4.3	
15 Compliance with Code of Conduct				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	
	100				
Part 4 Operators					Information bulletins for operators
19 Training of operators			9		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	V4			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 Transport Operations (Road Use Management—Vehicle Standards and Safety Regulation 2021, s71				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 OA Details Pax STD Pax REG HVNI OAW 55.6.7 +				1 3	



# **Passenger Transport Regulation 2018**

Itemised Section, OA Workbook, and TMR Bulletins

<u> </u>		ŶL.	y			<u>,                                      </u>
Transport Operations (Passenger Transport) Re	egulation 2018	Comp	liance	Notes	OA Workbook Reference	TMR Bulletin Reference
Section	© 2023 Tour Coach Services	Υ	N			
Part 10 Obligations of operators of public passenger serv	vices		w: vo		•	
236 Help to passengers					2.2.3, 2.2.4	
238 Air conditioning in buses—obligations of driver		8			2.2.3, 2.2.4	
239 Particular vehicle not to be driven to provide public passer	nger service					
	343	e e				
Part 13 Rights and obligations of persons in public passe	nger vehicles and					
on public transport infrastructure	TF.				72.11	
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 passen	ger services					
		e e				
Division 4 Students						
271 Transport arrangements for students					6.2.1	School Transport Assistance Sche
272 Code of conduct for school students					2.3.1, 3.4.1, 6.1.1, 6.1.2	Code of Conduct for School Stud
NAME OF THE OWNER		2				
Division 5 Offences						
274 Soliciting or touting		8				
275 Advertising provision of public passenger service						
276 Records to be maintained [5 years]					4.3.1	PT208 — Records To Be Kept by 0
277 Change of name, address or postal address [OA & DA wit	thin 10 business days]					
	VIII. P. 100 - D. 100	1				
OA Details Pax STD Pax REG HVNL	OAW \$5,6, 7 +	1	V (d	1.0 €		



### **HVNL Fatigue Management Audit**

Itemised Fatigue Criteria\*, OA Workbook, and TMR Bulletins

						-
Heavy Vehicle National Law (Queensland) 2012		Compliance		Evidence (incl. P&Ps)	OA Workbook Reference	TMR Bulletin Reference
	© 2023 Tour Coach Services	Υ	N			
Standard 1:	: Scheduling and Rostering		1			
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 Managemer
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 re	gularly	reviev	ved ved		<u></u>
Scope	Review the documented policies and procedures for monitoring and reviewing of schedules and rosters.					
Possible Eviden	approved documents checking date and version     diary/schedule comparison     fuel dockets     phone records     satellite data  A Details  Pax STD  Pax REG  HVNL  HVNL FA		DAW \$5,6,	7 +		



# **HVNL (Qld) 2012**

Itemised Section, OA Workbook, and TMR Bulletins

1						
Heavy Vehicle National Law (Queensland) 2012 © 2023 Tour Coach Services		Compliance		Evidence (incl. P&Ps)	OA Workbook Reference	TMR Bulletin Reference
		Y	N			
Part 1/	A.3 Failing to comply with duty				- NO	
93	Person must not tamper with speed limiter fitted to heavy vehicle					
Chap 4	Vehicle Operations					
96	Compliance with mass requirements					
102	Compliance with dimension requirements					
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		<sub>e</sub> s			
Chap 6	5 - Vehicle Operations - driver fatigue					
228	Duty of driver to avoid driving while fatigued					
250	Operating under standard hours—solo drivers					
< :	OA Details Pax STD Pax REG HVNL HVNL FA	T. O	AW s5,6, 7	+		