

Application for Vehicle Management by Exception

*Any vehicle that does not meet the compliance requirements stated in the **document number** > **must** have this application completed and approved by the appropriate Manager.*

Company: _____ Registration Number: _____

Responsible Person: _____ LV No: _____

Vehicle Type: _____

Reason for application/non-compliance

Prior to completing this form, consideration must be given to eliminating the non-compliance. If a comprehensive risk assessment cannot be completed (or the risk is not considered equivalent), the residual risk is greater than M10 (High risk) then the application should be rejected with consideration given to eliminating the non-compliance. If the risk is considered equivalent, consideration must be given to eliminating the non-compliance at the site.

Item	Yes	No	Item
Has a risk assessment been completed to assess the risks associated with the non-compliance?	<input type="checkbox"/>	<input type="checkbox"/>	Is the vehicle safe to use? If so has the non-compliance been eliminated?
Is there any residual risk associated with the non-compliance that is greater than Moderate 10 (M10)?	<input type="checkbox"/>	<input type="checkbox"/>	Does the vehicle meet the requirements of the site? Consider Pit Geometry, Ground Conditions, etc.

Vehicle Owner/Operator -

Print Name:

Signature:

Appropriate Manager -

Print Name

Signature: