Levels of compliance:
Checking and monitoring process

Contractual compliance:

<table>
<thead>
<tr>
<th>Name</th>
<th>Tools and guidance</th>
</tr>
</thead>
</table>
| **Compliant contracts** | • CLOCS.org.uk  
  • CLOCS Guide: Managing work related road risk in contracts  
  • Example CLOCS contractual clauses  
  • Example letter to suppliers  
  • CLOCS compliance check leaflet |
| **Structured supply chain review** | • Example letter to suppliers |
| **Follow-up through contracts** | • FORS Online check: www.fors-online.org.uk/whos-on-board  
  • CLOCS compliance check leaflet  
  • Compliance check form  
  • Non-compliance report template |

continues overleaf ...
On-site compliance:

<table>
<thead>
<tr>
<th>Level</th>
<th>Name</th>
<th>Tools and assistance</th>
</tr>
</thead>
</table>
| 1     | Monitor compliance levels on-site         | - Compliance check form and non-compliance report template  
- CLOCS compliance check leaflet  
- Workplace poster |
| 2     | Warnings issued to non-compliant vehicles | - Compliance check form and non-compliance report template  
- Driver non-compliance notification  
- CLOCS compliance check leaflet  
- Workplace poster |
| 3     | Refuse access to non-compliant vehicles   | - Compliance check form and non-compliance report template  
- Driver non-compliance letter  
- CLOCS compliance check leaflet  
- Workplace poster |

Further information:
www.clocs.org.uk/resources.php

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