



Transport and Logistics

Road Traffic Safety and Risk Policy

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Policy Statement

Day Group is committed to operating a safe, legal and compliant fleet, and to continually improving work related Road Traffic Safety. The Company fully supports and embraces 'Vision Zero' and strives to achieve 'Zero Harm' in accordance with The Mineral Products Association's Members Charter.

The Company will:

- Abide by all applicable laws and legislation, including the Road Traffic Act, the Highway Code, the Road Transport (Working Times) Regulations and all legislation related to tachographs and driver's hours.
- Maintain its ISO9001 Quality Management Certification.
- Maintain its ISO14001 Environmental Management Certification.
- Maintain policies, procedures and practices consistent with the standards laid down by the Fleet Operator Recognition Scheme (FORS).
- Maintain procedures and practices consistent with ISO39001.
- Carry out regular checks of driving licences and entitlements.
- Issue a handbook, including Safe Systems of Work, to all drivers.
- Provide relevant training to all drivers.
- Minimise the risk of incidents and collisions, especially with vulnerable road users, and will investigate incidents, identify root causes and implement corrective actions with all road traffic incidents and investigations being overseen and reviewed by the nominated Road Risk Champion, Richard Golding (Group Risk Manager).
- Regularly review the frequency of incidents, injuries and cost and all relevant policies, procedures and training.

The Company IMS, which incorporates the RTS Management function will include a requirement to set objectives and targets specific to the Road Traffic Safety performance of the Company and continually monitor and improve its performance.

Approval

This statement has been approved by the Board of Day Group Ltd and is signed on their behalf by the Managing Director, who has overall responsibility for compliance with this statement.



J A Day
Managing Director