



## **Fleet Readiness & Quality Assurance Checklist** *Standard: Logistics Partner Compliance (Tier 1 Operator Requirements)*

### **1. Maintenance Records Integrity**

- Do you have a centralized maintenance file for **every** unit in your fleet for the last 12 months?
- *The Audit Trap:* Can you produce a specific repair invoice within 15 minutes of an auditor asking for it? If your filing system is messy, you fail.

### **2. Driver Qualification (DQ) Files**

- Are all medical cards current and linked to the CDL?
- *The Audit Trap:* Do you have documented "Gap Explanations" for drivers who were unemployed for more than 30 days in the last 3 years? (This is the #1 reason for disqualification).

### **3. The "90-Day" Inspection Rule**

- Are all your BIT/DOT inspections current?
- *The Audit Trap:* Do you have proof that the defects found in the last inspection were actually fixed? (Simply having the inspection report is not enough; you need the repair work order attached).

### **4. Insurance & Endorsements**

- Does your General Liability policy meet the minimums required by top-tier brokers (\$1M - \$5M)?
- *The Audit Trap:* Is your "Certificate Holder" language formatted correctly? One wrong word can delay your contract approval by weeks.

### **5. Drug & Alcohol Consortium**

- Is your company actively enrolled in a random testing consortium?
- *The Audit Trap:* Can you prove the statistical percentage of random tests performed last year?

### **6. Equipment Aesthetics & Security**

- Do your trailers meet the "Food Grade" or "High Value" security standards? (No light leaks, secure locking mechanisms).
- *The Audit Trap:* Auditors often reject fleets with visible structural patches that look "temporary." (We can fix this at WVE).



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**7. SAFER / CSA Scores**

- Do you know your current percentile in the "Vehicle Maintenance" BASIC?
- *The Audit Trap*: One "Out of Service" violation for tires or brakes can ruin your score for 24 months. Do you have a DataQ challenge strategy?

**"Did you answer 'No' or 'Unsure' to any of these?"**

Passing a carrier audit isn't about luck; it's about preparation. At **WVE Fleet Solutions**, we don't just repair trailers; we prepare companies. We offer **Pre-Audit Consulting** to ensure your fleet, your files, and your equipment are ready for the big leagues.

Send us an email to [solutions@wv fleetsolutions.com](mailto:solutions@wv fleetsolutions.com) with the following information:

**Name:**

**Company Name:**

**Fleet Size:**

**Email:**

**Phone number:**