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**Detail of non-compliance**

	<b>N/C's which <u>could</u> have changed since initial visit</b>	<b>N/C's which <u>could not</u> have changed since initial visit</b>
<b>Nearly compliant</b>	1.	1.
<b>Definitely non-compliant</b>	1.	1.

**Auditor's comments on initial assessment:**

**Auditor's recommendations:**

Comments/action taken by the Management Committee following review by the DTAS Management Committee

**N.B. An additional, handwritten, version of the Random / Verification Audit Report must be completed on the day of the audit. Part B must be signed by both the assessor and the haulier, to agree to the non-compliances listed and the deadline for their rectification, and (if applicable) Part C can be signed by the auditor. A copy of the (signed) handwritten document must be retained by both parties.**