









Vehicle Standards & Systems Summit towards Safe Roads in South Africa 2016

Background and introduction to self-regulation



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CONTENTS

- Background and problem statement
- The concept of self-regulation
- The Road Transport Management
 System



Road Transport Efficiency

- High standard of infrastructure (capacity, road surface, road markings, road signs, stopping facilities, road reserve)
- Minimum incidents/crashes including breakdowns
- Compliance with traffic regulations
- Safety & security (effective law enforcement)
- Efficient emergency response
- Seamless cross-border transit



Key Elements in Road Freight Transport

- Road infrastructure: roads, bridges, roadside furniture, signs, road markings, eToll gantries
- Vehicles: design, maintenance & operation
- Drivers: skill, health, fatigue



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- Vehicles: design, maintenance & operation
- Drivers: skill, health, fatigue



Reality Check





Reality Check









Excess heavy vehicle maintenance and repair costs

Road condition	Average maintenance and repair cost (R/km)	Average percentage increase in the truck maintenance and repair cost	Average percentage increase in company logistics cost	
Good	R 0.96	-	-	
Fair	R 1.24	30%	2.6%	
Bad	R 2.11	121%	10.4%	



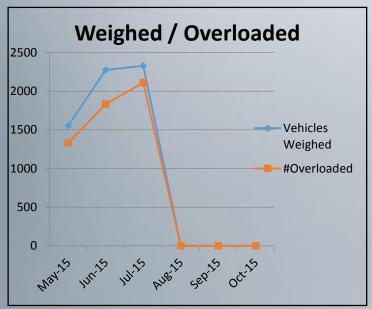
North West Province, South Africa, 5 Nov 2004, 23h00

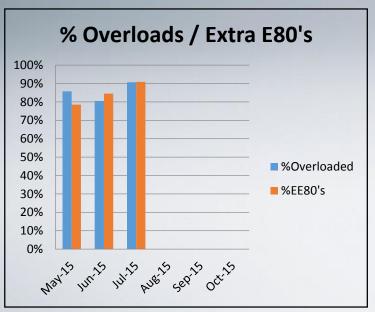


Six trucks carrying cobalt concentrate from DRC to Johannesburg (3 500 km). Overloads ranged from 30 780kg to 37 640kg (65%)



Overloading in Mozambique





	Max Axle O/L (t)	%	Max GVM O/L (t)	%
May-15	19.80	220%	44.92	134%
Jun-15	20.76	231%	44.96	130%
Jul-15	25.12	279%	52.91	125%
Aug-15				







Congo truck with a record overload of 115 tonnes held

BY NATION REPORTER

A trailer with a record weight of 171.3 tonnes was on Sunday night intercepted in Westlands, Nairobi.

The trailer was on its way to the Democratic Republic of Congo.

Kenya National Highways Authority Axle Load Control Manager Muita Ngatia said it was supposed to have a maximum gross weight of 54 tonnes, meaning it was overloaded by 115.3 tonnes.

The maximum gross weight of a seven-axle lorry. The one intercepted on Sunday was 171.3 tonnes

"These are almost four trucks in one," he said.

He said the trailer, which was carrying construction materials, plastic basins and other items has passed Mlolongo weighbridge with the required load.

After passing the weighbridge, it was driven to a nearby parking yard for more goods.

"Our officers and the police got the information and tracked it down to Westlands where we ordered it to return to Mlolongo," Mr Ngatia said.



The Congolese registered truck intercepted by police and KeNHA officials on Sunday. It was overloaded by 115.3 tonnes.

He said anybody involved in the deal would be taken to court.

Mr Ngatia said many truck drivers were avoiding major weighbridges by using other routes

which had also evaded the weigh bridge was intercepted at City Cabanas. It had exceeded the required weight by about 14 to es.

"The legal maximum pavement damage factor for the

KeNHA/MTCE/	ALC/F2		Unity tipe unshield Towers, Hingstal F	ational Highways A	9712-00100 feetabl	ORIGIN
Date: 25/07	115	inter of stress Tel: 020		IDGE TICKET	Website: powe lentra co.ks	No. JJA 6181
VEHICLE REG. NO.		m Benz	OWNER P	CAMBALE IL	WPIPA ADDRESS	844 B 116180
TYPE OF CARGO		FROM				TIME
CONFIGURATION	A1	A2	A3		A5	Ad a semiliarity
THE	14280	48920	60,000	48000	KENYA NATIO	NAL HIGHWAY 74 3000
		the vehicle whose p	articulars are entere	d above has been w	eighed and the reading	3 FEB 2015
Date 92/8			OFFICIAL S	STAMP.	MANAGEN - AT	HIRVER WEIGHBRIDGE STATION



Brake & Tyre Watch Results

Location	Inspected	Discontinued	%
City Deep	24	21	88%
Middelburg	35	24	69%
Centurion	41	17	42%
Midway KZN	26	10	38%
Kroonstad	8	7	92%
Brackenfell, W. Cape	25	25	100%
Pietermaritzburg	12	11	92%
Port Elizabeth	15	6	40%
Rustenburg	7	5	72%
Polokwane	11	10	91%
Midway KZN	24	20	83%
Bloemfontein	24	20	83%
Nelspruit/Komati	13	12	92%
TOTAL (33 events)	679	463	68%



33 B&TW events from Feb. 2006 to date







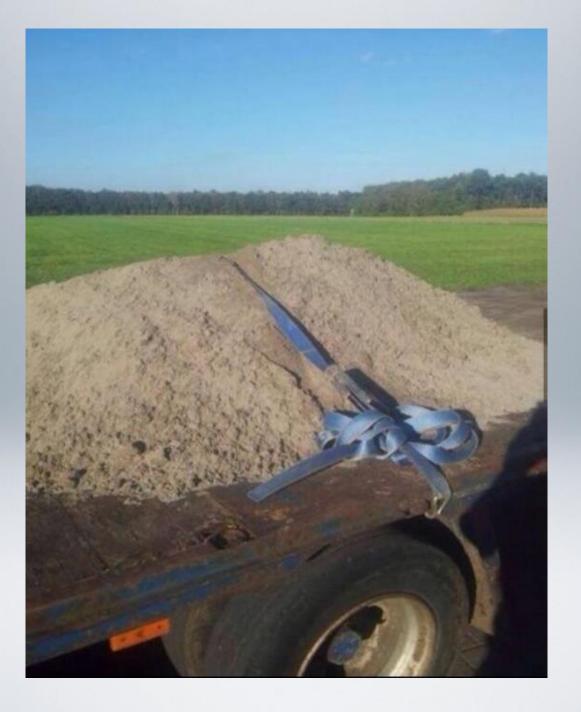








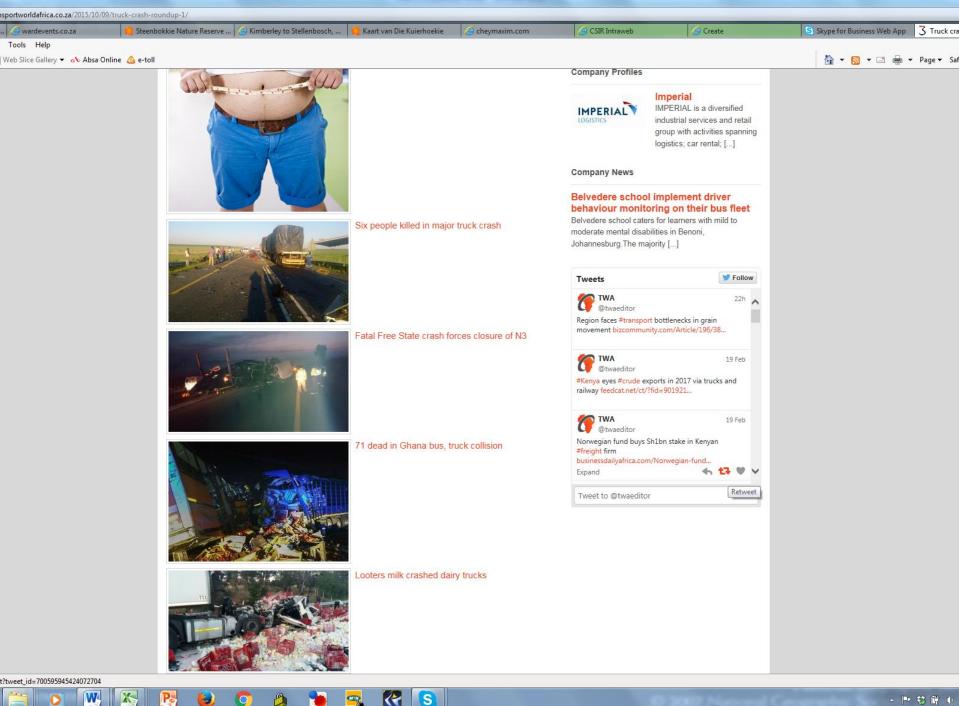




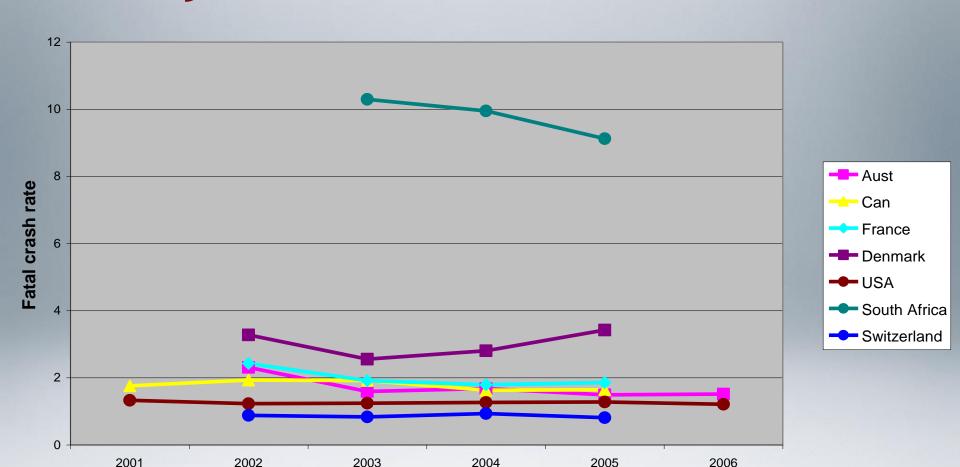








Heavy Vehicle Fatal Crash Rates



Fatal truck crash per 100 million vehicle kilometres travelled

Year

Source: OECD report, Moving Freight with Better Trucks, 2010









Road Freight Challenges The Reality: A Culture of Non-compliance

Inputs

- Overloading
- Poor vehicle fitness (servicing & maintenance)
- Poor driver fitness (fatigue, health, training)
- Reckless driver behaviour
- Border post delays
- Bribery & corruption impact on compliant and noncompliant operators
- Inadequate periodic maintenance (roads)

Outputs

- Poor road safety
- High cost of road transport/logistics
- Deterioration of infrastructure
- High levels of emissions





Road Safety

Infrastructure Protection

Fair Competition between modes & operators

OVERLOAD CONTROL

National Overload Control Strategy

Implemented by National, Provincial and Local Authorities

Infrastructure & Equipment

- Main routes (major facilities)
- Alternative routes (minor facilities/screening)
- Monitoring (HS-WIM)
- Alternative weighing equipment
- Private weighbridges

Self-regulation

- Road Transport Management System (RTMS)
- Performance-Based Standards (PBS)

Legislation

- Consignors/Consignees
- 5% Tolerance
- User charges
- Habitual Overloaders
- Public Prosecutors
- Alternative weighing equipment
- AARTO

Information sharing & Public Awareness

- Overload website
- Overload information booklet

Operations

- Human Resources
- PPP
- Training
- Guideline document for law enforcement

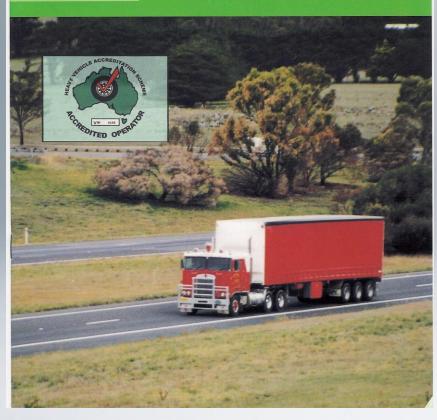
Co-operation

- Provinces
- Local authorities
- Department of Justice
- Private sector

information bulletin

National Heavy Vehicle Accreditation Scheme

April 2000



ISBN 978-0-626-19331-7

ARP 067-1:2007

Edition 1

STANDARDS SOUTH AFRICA

Recommended practice

Road transport management systems

Part 1: Operator requirements — Goods

This document does not have the status of a South African National Standard.

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SANS 1395-1:2014

Edition 1

SOUTH AFRICAN NATIONAL STANDARD

Road transport management systems

Part 1: Operator requirements — Goods





The Road Transport Management System

- RTMS is an industry—led, government—supported, voluntary, self-regulation scheme that encourages consignees, consignors and road transport operators to implement a management systems standard with outcomes that contribute to preserving road infrastructure, improving road safety and increasing productivity.
- Key focus areas are:
 - load optimisation (minimise over- and under-loading)
 - driver wellness
 - vehicle maintenance
 - productivity



Initiatives in Other Countries

DRAFT RTMS STANDARD 2013

Edition 1

Road Transport Management System (RTMS)

Draft Tripartite
 RTMS standard
 published in Nov
 2013







Published as a joint project of the Tripartite of COMESA, EAC and SADC



Initiatives in Other Countries

- RTMS workshop in Windhoek, Nov 2014
- RTMS workshop in Gaborone, Feb 2015
- RTMS presentation at Transport & Logistics Forum, Harare, Nov 2015
- Delegation of transport operators from Uganda to SA, Jan 2016



INTERNATIONAL STANDARD

ISO 39001

> First edition 2012-10-01

Road traffic safety (RTS) management systems — Requirements with guidance for use

Systèmes de management de la sécurité routière — Exigences et recommandations de bonnes pratiques The RTMS standards are aligned with the ISO 39001: Road Traffic Safety management systems standard, released in October 2012





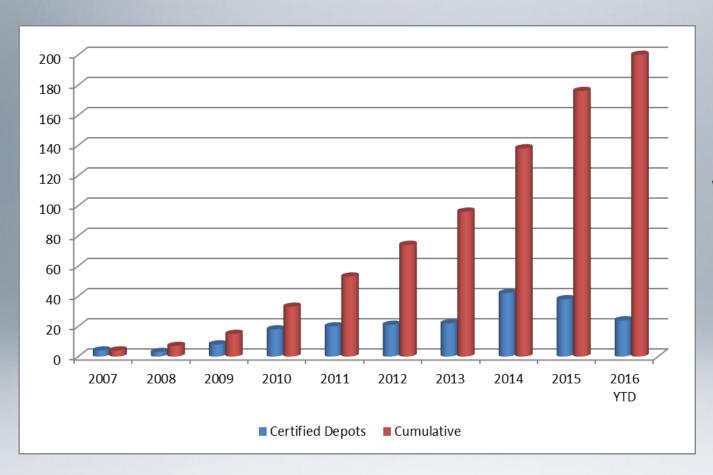
Relationship between ISO 39001 and SANS 1395 (RTMS)

Organisation	Road Traffic Safety	Road Infrastructure Protection	Productivity
Road Authorities			
Road Construction Companies			
Schools			
Consignors			
Transport Operators			
Consignees			
Law Enforcement Agencies			
Car rental companies			
Emergency Services			





Growth of the RTMS in SA



24 abnormal load operators:

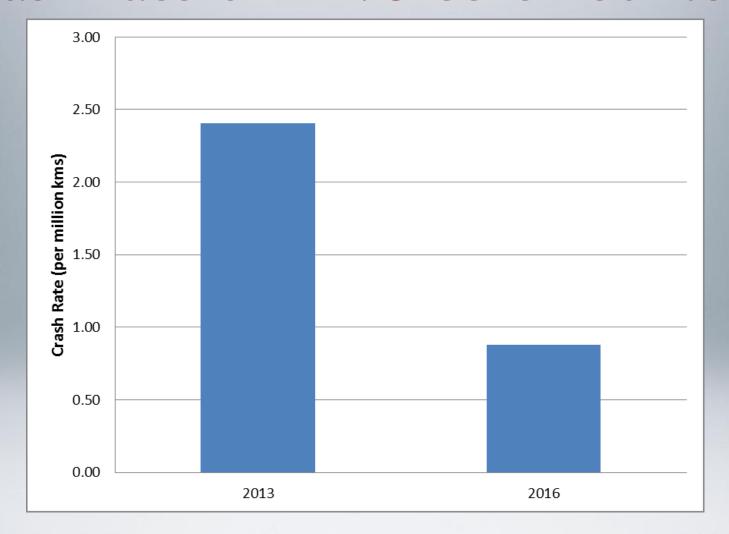
- 258 vehicles
- Plant hire, construction, engineering, mobile cranes
- 2 commercial A/L operators (108 vehicles)

200 fleets
representing
almost 10 000
trucks & buses
(In 2007 their
were 74 certified
vehicles)

Four bus operators:

- Buscor 420 buses
- Intercape160 coaches
- GABS 1100 buses
- Intestate 237 buses (Bloem)

Crash rate of RTMS-certified fleets



2013/1: 24.1 million kms 2016/1: 94.2 million kms Estimated savings per annum: R 114.9 million





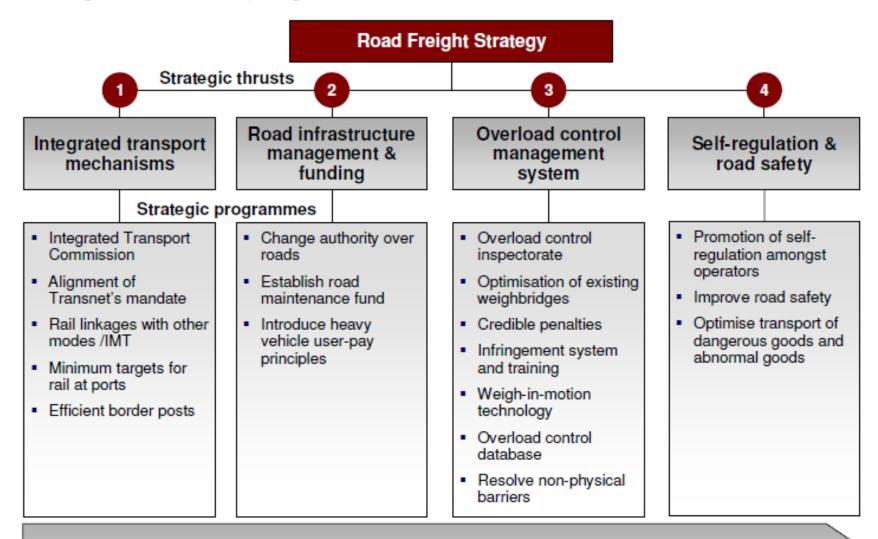








Strategic thrusts & programmes

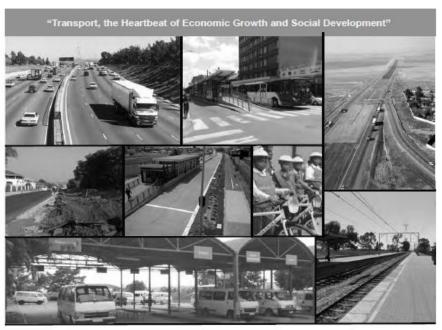


Operational issues: Driver and vehicle fitness; system and systems integration; performance

DEPARTMENT OF TRANSPORT NOTICE 823 OF 2015

National Land Transport Strategic Framework

Final Draft - March 2015





transport

Department: Transport REPUBLIC OF SOUTH AFRICA

5.7 Freight transport

Vision

Provide safe, reliable, effective, efficient and fully integrated transport operations and infrastructure which will best meet the needs of freight customers at improving levels of service and cost in a fashion which supports government strategies for economic and social development whilst being environmentally and economically sustainable (National Freight Logistics Strategy 2006).

Objective

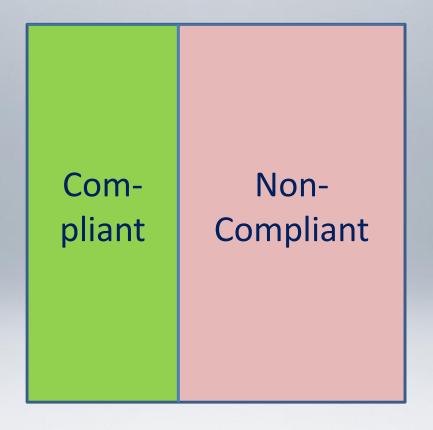
Freight movement has a significant impact on the national transport network and results in high transport cost in the logistics value chain. This constrains Southern Africa from being competitive in a global market and attracting sufficient international investment in supporting economic growth in the region. The primary objective is to reduce the cost of freight logistics and influence market forces to transform industry practice and behaviour, while maintaining profitable operations.

Another objective in terms of freight transport is to address the competition between the main land modes, road, rail, and pipeline and address the modal imbalance by facilitating the potential mode shift between modes, basically to address road congestion, road safety, and logistics cost.

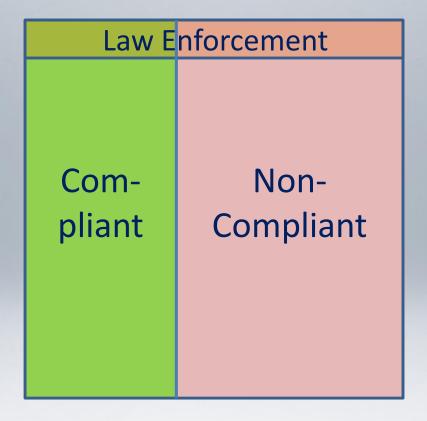
Key Performance Areas

- Increased investment in freight transport infrastructure
- Promote a 24-hour economy as a mechanism to reduce cost and provide more robustness in delivery schedules
- Improve heavy goods vehicle safety performance; roadworthiness; and self-regulation (RTMS certification and compliance)
- Reduction in overloading by enforcing limits on axle limits and gross vehicle mass
- Reduction in overloading by maintaining consistency in overload control limits between SADC, national, provincial and municipal authorities
- Provision of alternative routes for the transport of hazardous materials
- Reduction in the cost of freight logistics
- Optimise road:rail:pipeline freight balance
- Separation of freight and commuter rail infrastructure to improve efficiencies in both sectors
- National (and SADC) strategic plan for freight hubs, terminals, logistics parks, and ports

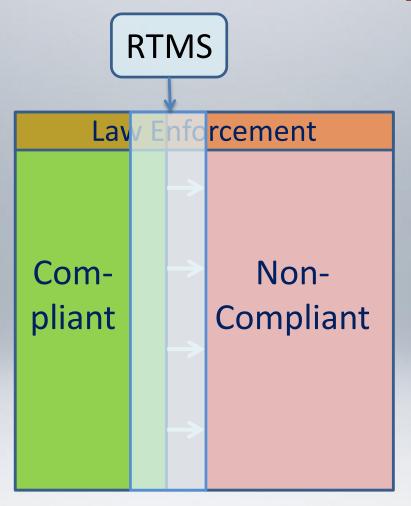








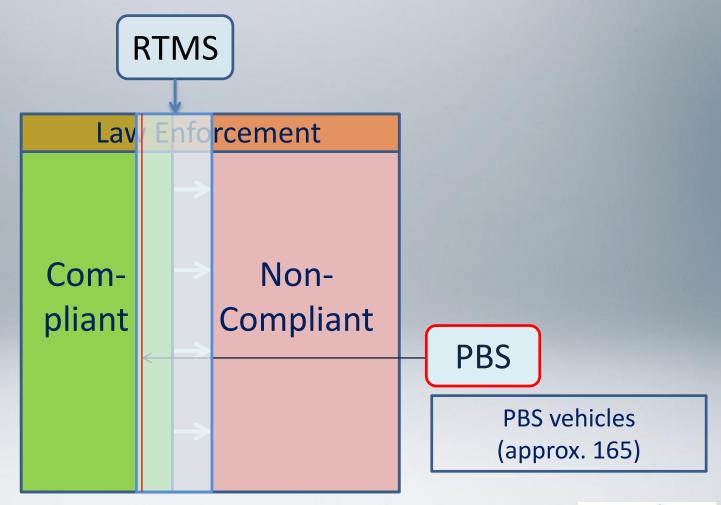




Heavy vehicles > 25 tons (approx. 150 - 200 000)

RTMS-certified vehicles (approx. 10 000)

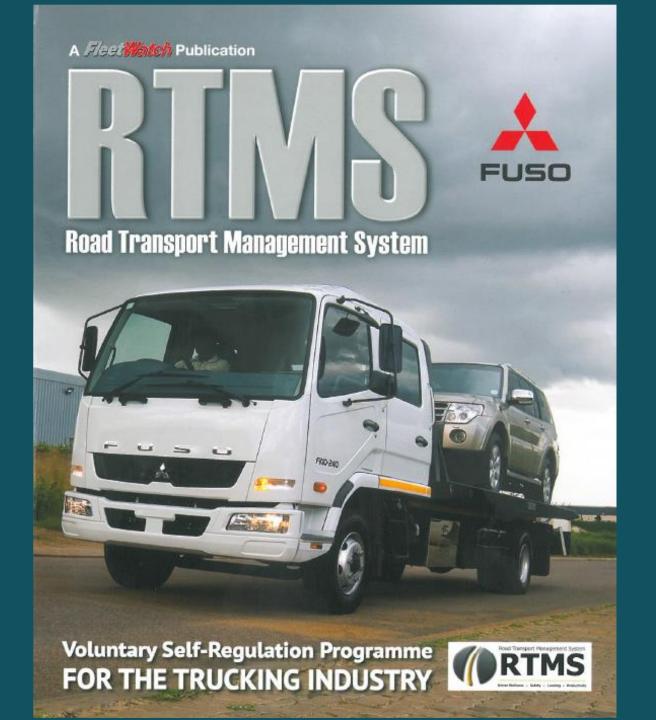




Heavy vehicles > 25 tons (approx. 150 - 200 000)

RTMS-certified vehicles (approx. 10 000)













RTMS Certification Requirements



Vehicle Standards & Systems Summit towards Safe Roads in South Africa

CSIR Convention Centre



26-27 September 2016



Oliver Naidoo











WHAT IS RTMS?

RTMS (Road Transport Management System) is a standard to improve performance of Transporters



SANS 1395-1:2014

3.2.1	Sites
3.2.2	Fleet Inventory / Mass Assessment & Verification
3.2.3	Road Safety
3.2.4	Maintenance of Roadworthy Vehicles
3.2.5	Vehicle & Load Safety
3.2.6	Driver Health & Wellness
3.2.7	Support
3.2.8	Competency, Training & Awareness
3.2.9	Documents & Records
3.2.10	Continual Improvement – Efficiency & Road Safety
3.2.11	Internal Audit
3.2.12	Management Review
3.2.13	Continual Improvement – Efficiency & Road Safety



RTMS Criteria

(SANS 1395-1:2014)

Loading Control

- Fleet Inventory
- Control of loading
- Prevent Overloads
- Optimise Payload

Safety/ Compliance

Vehicle Maintenance
Basic Roadworthiness
Minimising
breakdowns
Speed Management
Accident Analysis
Traffic violations

Risk Management

Driver Wellness

Medical Fitness
Chronic illness
Management
Fatigue Management
(Shift / Driving hours)
Wellness Initiatives
(Nutrition etc.)

Support

Providing skills
development to
ensure drivers obtain
and retain
competency to be
safe, compliant and a
minimal risk on public
roads

Procedures, Policies, Documents + Records + Monitoring + Corrective Actions + Internal Audit + Management Review





Nature of RTMS Audits



Process

- ✓ Is there a process (policy/procedure) in place?
- ✓ Are all the required criteria addressed in this process?



Consistent Implementation

- ✓ What records are available to verify consistent implementation?
- ✓ Are non-conformances/violations detected?
 - ✓ What actions are taken to minimise habitual recurrence

SANS 1395 only prescribes REQUIREMENTS – It does not prescribe any specific mechanism (software/technology/system). The operator to determine the most appropriate mechanism taking into the company operating environment. NOT a "one-size-fits-all" approach.

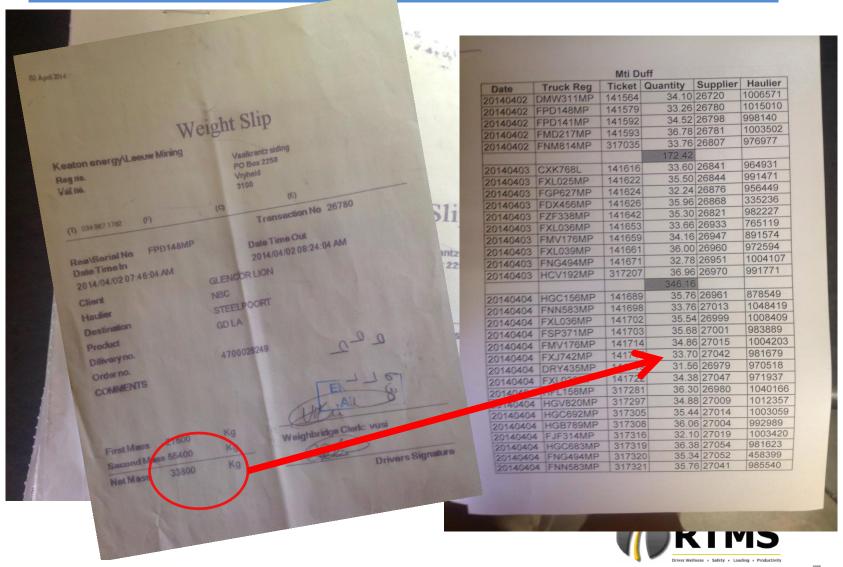




Fleet Inventory

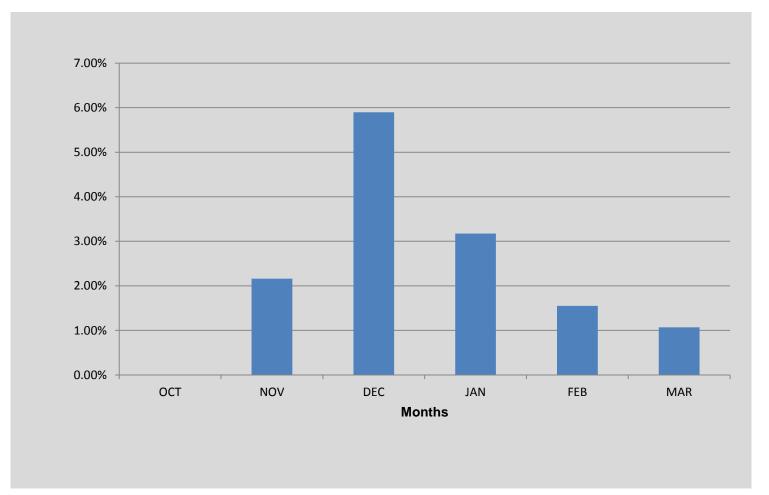








Overloading Frequency (%)







REP M 2.1km/h GUM 2.68T



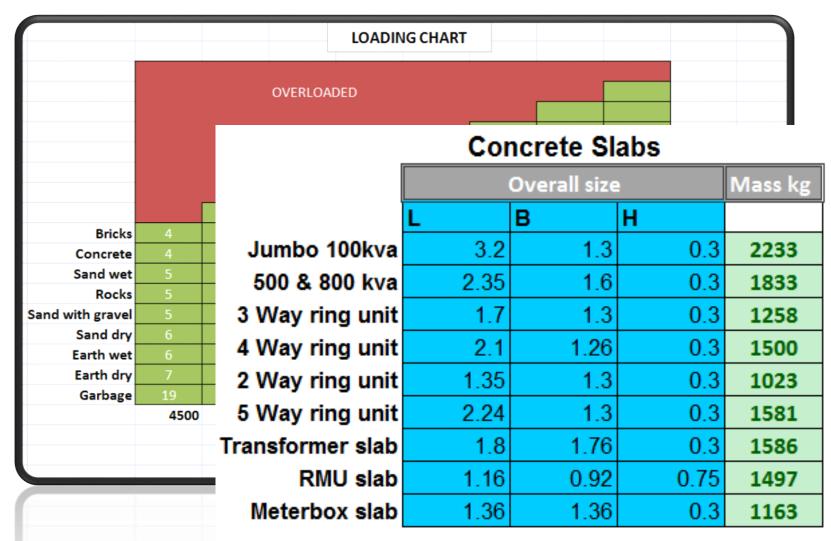
PHIVAL RUS TIMEE

NAME TO SUE OF ABOUT DTHER.... MAN MODE US.1 TEST 0051 DATE 29-18-2889 13:42 FACT 4537 4265 TYPE L PAD1 PAD2 TOTAL AX 81 0.62 0.68 1.38T AX 82 0.82 8.92 1.74T TOTAL 1.44 1.68 3.84T GROUP 01 02 03 04 1.30 1.74 REP M 2.4km/h GUM 3.84T GVM 2900 DRIVER + 3 NAME. FN 33 7 NAKE JEOZO DOMB. MAN MODE V5.1 TEST 0052 DATE 29-10-2009 13:43 FACT 4537 4265 TYPE L PAD1 PAD2 TOTAL AX 01 0.62 0.68 1.30T AX 02 0.92 0.92 1.74T TOTAL 1.44 1.60 3.04T GROUP 01 02 03 04 1.39 1.74 REP M 2.7km/h GUM 3.84T

MAN MODE US.1 TEST 0053 DATE 29-10-2009 13:48 FACT 4537 4265 TYPE L PAD1 PAD2 TOTAL AX 81 8.62 8.68 1.30T AX 82 8.88 8.88 1.68T TOTAL 1.42 1.56 2.98T GROUP 01 02 03 04 1.30 1.68 REP M 2.3km/h GUM 2.98T REG..... MAKE..... OTHER.... MAN MODE US.1 TEST 0054 DATE 29-10-2009 13:49 FACT 4537 4265 TYPE L PAD1 PAD2 TOTAL AX 01 0.62 0.68 1.30T AX 02 0.78 0.98 1.66T TOTAL 1.40 1.56 2.96T GROUP 01 82 83 84 1.39 1.66 REP M 2.6km/h GUM 2.96T



Driver Wellness + Safety + Loading + Productivit









Road Safety: Speed Regulations







Compliance to Speed Regulations

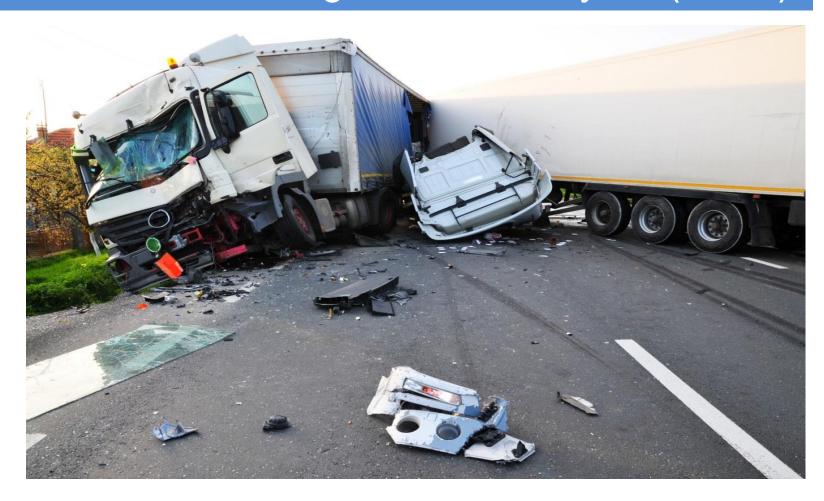
StartDateTime	FleetNo	Duration	Value	RegNo	Driver	ManifestNo	
2014-08-12 09:19:31	PH62	00:15:26	89	ND492381	Bhekinkosi Henry Mntungwa	25074	One on One Counselling
2014-08-13 11:08:34	PH35	00:04:46	95	ND665263	David Njabulo Zuma	24159	Written Warning
2014-08-13 11:08:34	PH35	00:04:46	95	ND665263	Jacob Mangoro	24644	Written Warning
2014-08-13 11:08:34	PH35	00:04:46	95	ND665263	Nkosinathi Sydney Mncube	24987	Written Warning
2014-08-14 05:56:07	PH23	00:17:26	109	ND577949	Herbert Phungula	25326	Final Written Warning
2014-08-14 06:17:22	PH23	00:26:58	109	ND577949	Herbert Phungula	25326	Final Written Warning
2014-08-14 06:48:50	PH23	00:11:37	104	ND577949	Herbert Phungula	25326	Final Written Warning
2014-08-14 07:14:37	PH23	00:04:55	97	ND577949	Herbert Phungula	25326	Written Warning
2014-08-14 07:26:28	PH23	00:20:0	90	ND577949	Herbert Phungula	25326	Oncor One Counselling
2014-08-14 07:51:12	PH23	00:14 38	90	ND577949	Herbert Phungula	25326	One on One Counselling
2014-08-14 08:15:11	PH23	00:63:40	91	ND577949	Herbert Phungula	25326	Or on One Counselling
2014-08-14 08:21:56	PH23	00.07:38	90	ND577949	Herbert Phungula	25326	The on One Counselling
2014-08-18 06:34:20	PH35	0:03:01	86	ND665263	David Njabulo Zuma	24655	One on One Counselling

Monitoring & Detection of Speed Violations Corrective Actions in order to minimise habitual recurrence





Accident Investigation & Analysis (3.2.3)







Accident Investigation & Analysis (3.2.3)

more as is applicable)

1. Root Causes: (select from the following criteria to identify applicable causes relating to the accident)

	2.1 Light con-	ditio	ns: (r	nark ONE only)	
1.	Daylight		4.	Night unlit	
2.	Night lit		5.	Other (specify)	Х
3.	Street lights			DAWN	

2.2 Weather conditions & visibility: (mark ONE only) 1. Clear									
	1.	Clear		4.	Mist/Fog		7.	Fire/Smoke	
	2.	Overcast	Х	5.	Hail/Snow		8.	Severe Wind	
	3.	Rain		6.	Dust		9.	Unknown	

	2.3 Road surf	ace	type	: (mark ONE only)	
1.	Concrete		4.	Dirt	
2.	Tarmac	Х	5.	Other (specify)	
3.	Gravel				

		2.4 Road s	urfa	ce: (mark ONE only)			
Ī	1.	Dry	Х	4.	Snow	7.	Gravel	
Ī	2.	Wet 5.		5.	Water	8.	Sand	
Ī	3.	ice		6	Slippery	9.	Other (specify)	

	1.5 Quality of	roac	l sur	face: (mark ONE or	nly)
1.5 Quality of road surface: (mark ONE only) 1. Good X 5. Corrugated 2. Bumpy 6. Other (specify) 3. Pothole/s N/A					
2.	Bumpy		6.	Other (specify)	
3.	Pothole/s			N/A	
1	Cracks				

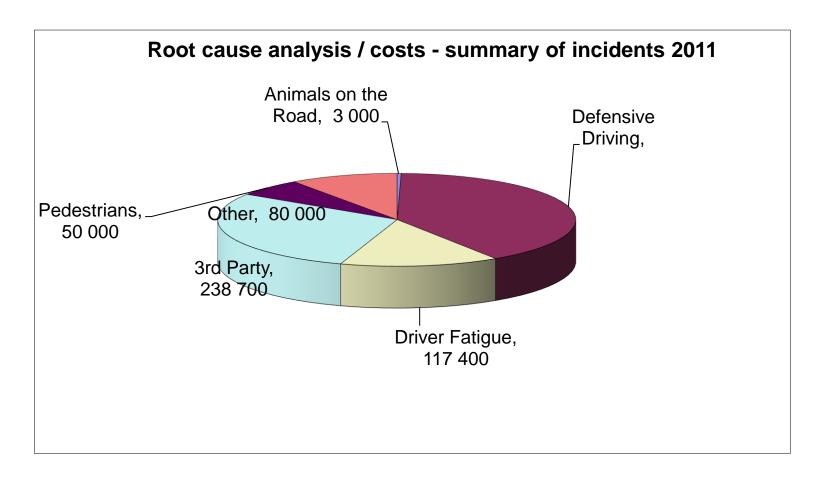
1.6 a. Road marking visibility: (mark ONE only)												
1.	Unknown	3.	Poor									
	b. road signs clearly visible											
1.	1. Yes? X		2.	. No?		3.	N/A					

	2. Symptoms or Immediate Causes: (select	one or
1.	Operating at Unsafe Speeds	
2.	Reckless or Inconsiderate Driving	
3.	Intoxication by Alcohol/Drugs	
1.	Head/ Rear End Collision	
5.	Head On Collision	
3.	Side Swipe – opposite directions	
7.	Side Swipe – same direction	
3.	Crossing Driver's path	
Э.	Single Vehicle Left Road	Χ
10.	Single Vehicle overturned	Χ
11.	Accident with animal(specify)	
12.	Accident with Fixed Object	
13.	Turning Right	
14.	Turning Left	
15.	U-Turn	

m	ore as i	s applicable)						
	16.	Entering Traffic Flow						
	17.	Merging						
	18.	Diverging						
	19.	Overtaking – pass to Right						
	20.	Overtaking – pass to Left						
	21.	Travelling Straight	Χ					
	22.	Sudden Stop						
	23.	Sudden Start						
	24.	7. Merging 8. Diverging 9. Overtaking – pass to Right 10. Overtaking – pass to Left 11. Travelling Straight 12. Sudden Stop 13. Sudden Start 14. Busy Parking 15. Changing Lane 16. Swerving 17. Slowing Down 18. Avoiding Object 19. Stationary/Parked						
	25.	Diverging Overtaking – pass to Right Overtaking – pass to Left Travelling Straight Sudden Stop Sudden Start Busy Parking Changing Lane Swerving Slowing Down Avoiding Object Stationary/Parked						
	26.	Swerving						
	27.	Slowing Down						
	28.	Avoiding Object						
	29.	Overtaking – pass to Left Travelling Straight Sudden Stop Sudden Start Busy Parking Changing Lane Swerving Slowing Down Avoiding Object Stationary/Parked						
	17. Merging 18. Diverging 19. Overtaking – pass to Right 20. Overtaking – pass to Left 21. Travelling Straight 22. Sudden Stop 23. Sudden Start 24. Busy Parking 25. Changing Lane 26. Swerving 27. Slowing Down 28. Avoiding Object 29. Stationary/Parked							



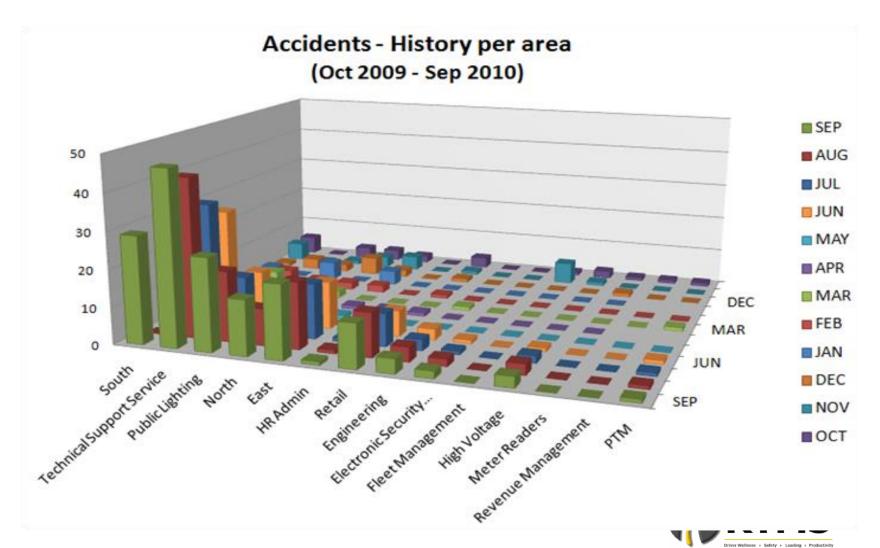
Accident Investigation & Analysis







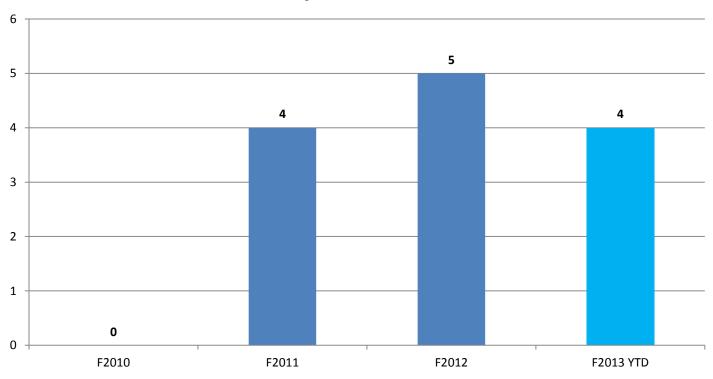
Accident History





Accident Investigation & Analysis

Major - Accidents

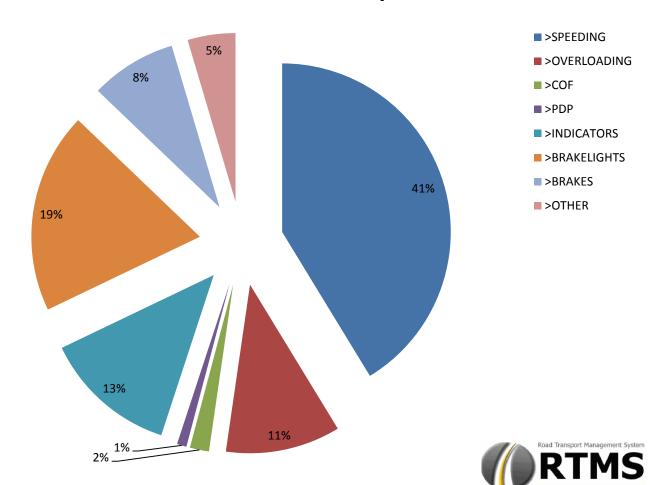






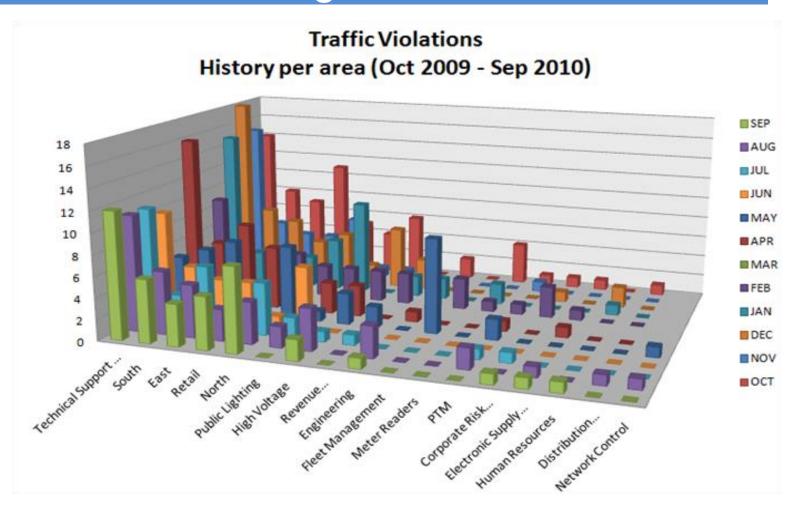
Traffic Infringements/Violations

Traffic Fine Analysis





Traffic Infringements/Violations







Vehicle Maintenance







Vehicle Maintenance

												Last Ser	vice	Odo	meter						Loa	d Test	
eg No	Flt I		Rental Code		escription		Descrip	tion	×.	Cost Centre	Last service			Date	Curre Odo	Serv	vale Serv	t Next service	Km to next	Status	Date of Last Load		ad
294 472 5327 732																							
866 995 018			BIA		SERVICE	SERVICE	PIANO A		IKM.	SPENICE ELF	[FLEFT NE	- RM	1	or ear	CATE OF MICHAEL			1			
817 483	E	30	No	102376	72.30376	02:09:13	052	[A3]	101/543	103151	1307	09.12	TEA CO WY	166180									0
995 598	3	31	All	657391	677391	22:09:13	119	AI	2471245	249124	8 03.	09.13	TDA OF WY	225515									10
518	3	35	AZ.	76956	789566	16.09.13	120	AI	2515358			0.13	MA PONM	333018								-	L
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FLEET NUMBER	LAST RECORDED KMs	LAST SERVICE KMs	LAST SERVICE DATE	KMs TO NEXT SERVICE	NEXT SERVICE KMs	SERVICE INTERVAL
56	671140	650000	06 July 2016	3860	675000	25000
78	567404	550000	29 June 2016	7596	575000	25000
88	631181	625000	30 August 2016	18819	650000	25000
89	578885	575000	31 August 2016	21115	600000	25000
90	602264	600000	07 September 2016	22736	625000	25000
92	574253	575000	01 September 2016	25747	600000	25000





00	Suc	DELIVERY DATE:		SERVICE KM BOOKED	SERVICE DATE	SERVICE KM DONE	JOBCARD NUMBER	SERVICE	OF SERVICE		
FLEET NUMBER: L4L4CO	NAME: Barloworld Transport Solutions	DELI	0	3 1,0(0	07/3/14	58562	7848	8,68967			
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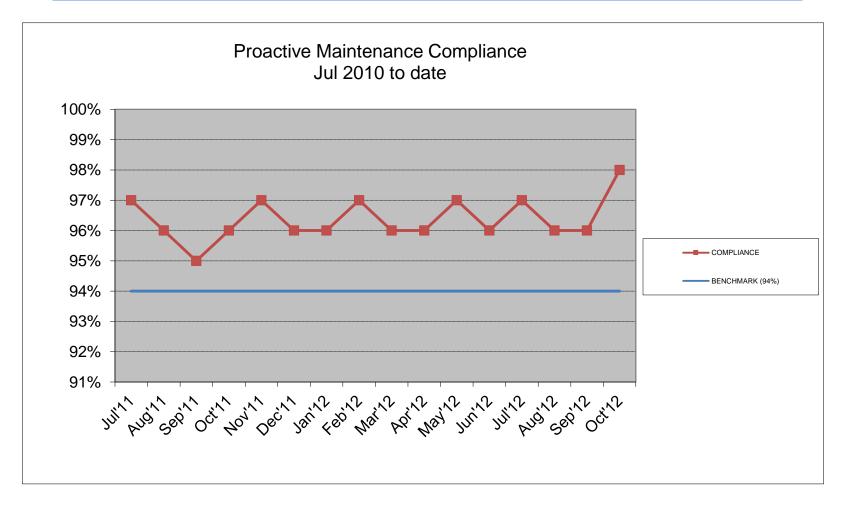
Driver Wellness + Safety + Loading + Productivity

\wedge		<u>J(</u>	OB CAR	<u>PD</u>	4	\$
Fleet No	1015			Do	nte 13-07-201	0
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EGISTRATION NU	SMALL BUS MECHANIC SERVICE SCHEDULE MBER: CA155283				OM1
ILO'S / HOURS 3532	0KM Date 05/10/2010				
AP EQUIPMENT NR	: 700160099				
	VENTURE BA 110 YEAR MODEL: 1998				
LEET.110					
ME ALLOWED FOR	R SERVICES: A SERVICE = 2HOURS B SERVICE = 4 HOURS	CSFE	RVICE	- 6 110	MIDS
ITEM	SERVICE	COLI		RIOD	JURG
		A	B	C	Tie
		l n	No		1.10
ENGINE	Oil change		P		1
	Oil Filter replace				1
	Fuel Filters replace				-
	Fuel tank strainer check and clean	-	-		-
	Fuel tank inside clean (only if sludge is formed or algi start to grow)	-	-		-
	Injector nozzle spray pattern and condition test	-		-	-
	Injection flozzie spray pattern and condition test Injection timing check	-		*	
	Lift pump strainer clean				
	Engine idling speed check	*	*	*	~
	Engine oil and fuel leaks	*	,	*	-
	Engine exhaust brake valve working				N
	Air filter replace			*	
	Radiator tank cap check & pressure test cooling system A,B,&C	*	.0.		
	services				~
	Radiator coolant (Anti - freeze solution check - replace after one year)				
	Radiator fan blades check for cracks or slippage				-
	Fan belt condition (check for cracks)	8	*	*	
	Exhaust pipe and mountings				
	Exhaust manifold bolts and nuts torque		-		-
	Starter check		-		-
	Alternator check	-		-	
	Alternator test for charging		-	•	
	Noises and misfire's in engine				-
	Sparkplugs replace			*	
	Ignition timing check		*	*	~
			8		/
	Replace points & condenser at A , B & C services	*			N/
	Cam belt replace →NB (on CVH – Engines on 30000 km)				
	Valve clearance adjust				
BATTERY	Electrolyte level top up if necessary				~
	Unload test battery to check ampere hour rating		8		~
	Clean battery also underneath and between two batteries	*			/
	Fasten battery with hold down clamps	8	*		1
	Terminals replace if necessary		*		-
URBOCHARGER	Air duct (gang of kanaal) connections and gaskets		8		NI
	Turbocharger swap at 200000 km (with or without problems)				NI
	Air sealing gaskets and O-rings replace				_
CLUTCH	Adjust free play				_
	Oil leaks at master or slave cylinder repair		*		-
	Hydraulic pipes for cracks		-		-
	Pedal squeak check oil if necessary				-
	Test for slippage or shudder	•			
AUTOMATIC	Automatic gearbox fluid change only on C service DEXRON ILE Isuzu	_			_
GEARBOX	Automatic gearbox fluid change only on C service DEXRON II E Isuzu) Automatic gearbox link bushes wear	_		*	
O DAMINOA	Automatic gearbox neutral switch check				
				*	
	Automatic gearbox oil filter elements only on C service			*	
kshop manager	N. 115				
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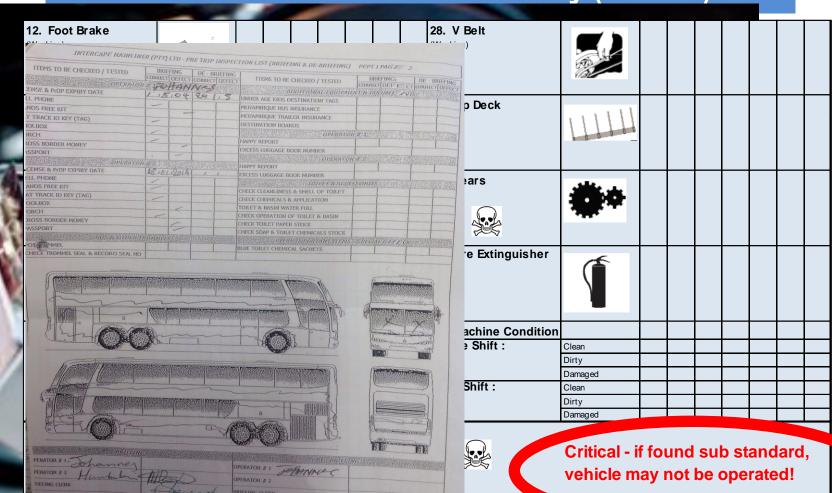








Vehicle & Load Safety(3.2.5)





Driver Wellness (3.2.6)

Medical Fitness

- Annual medical fitness certificates
- Identification of chronic conditions (e.g diabetes, hypertension, defective vision)
- Fatigue Management
- Shift schedule/Driver Roster Rest Day Allocation
- Monitoring of driving hours Long Haul
- Fatigue evaluation





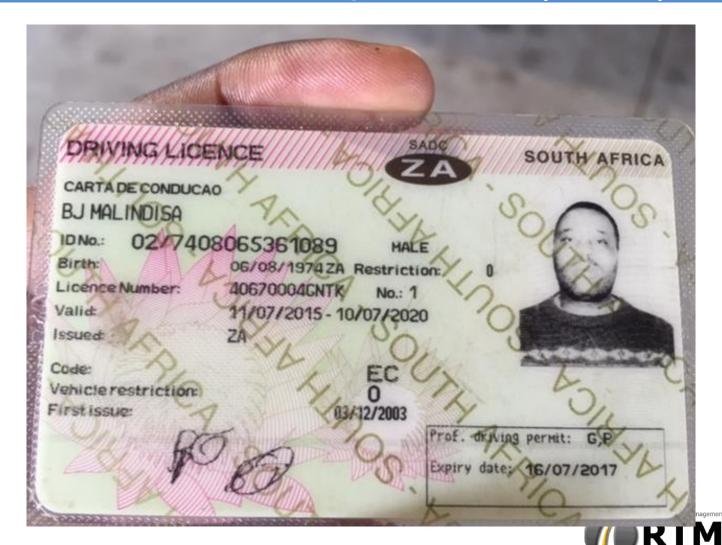
Alcohol Screening (3.2.6)







Driver Competence (3.2.8)





Driver Competence (3.2.8)

- Driver PDP for class of vehicle
- Planned training interventions (training plan)
- Verification Records to be available (certificates, registers)
- Does not need to be formal, classroom based in all cases
- Training to assert positive driver behaviour safe drivers





Document & Records (3.2.9)

- RTMS Processes (Policies/Procedures/Work Instructions etc.)
- Supporting docs (Records, Checklists, Tracking Reports etc.)
- Detection of Non-Conformances + Corrective Actions







Management Functions

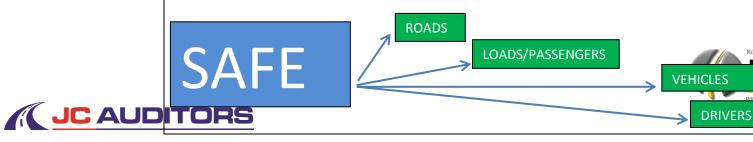
- 3.2.10 Performance Assessment (statistics)
 - Overloading %
 - Crashes
 - Fatalities
 - Speeding non-compliance etc.
- 3.2.11 Internal Audit
- 3.2.12 Management Review
- 3.2.13 Continual Improvement Efficiency & Road Safety
- Goal of continual improvement so that objectives are achieved
 - ✓ Preserve road infrastructure
 - ✓ Improve road safety
 - ✓ Prioritise vehicle roadworthiness
 - ✓ Ensure responsible driving behaviour
 - ✓ Promote driver health and wellness
 - ✓ Minimise crashes reduce fatality/injury rate





	RTMS S	TA	NDARD SANS	139	95-1- MAJOR C	RI	TERIA
	LOADING		SAFETY &		DRIVER		TRAINING &
	CONTROL		COMPLIANCE		WELLNESS		DEVELOPMENT
✓ ✓ ✓	Payload Optimisation with minimisation of overloading Compliance with dimensional limits Safe Loading to prevent incidents Compliance with legal loading limits and/or applicable permit	\[\lambda \] \[\lambda \]	Daily Roadworthy verification Preventive Maintenance Process Tyre Management Prevent habitual speed exceedances Prevent excessive driving hours React to Accidents/Incident Monitor Traffic Offences Route Risk	✓ ✓ ✓ ✓ ✓ ✓	Medical Fitness verification Management of Chronic Conditions Driver Resting Period monitoring Driving Hours Monitoring Risk Awareness	✓ ✓ ✓ ✓	Annual Training Plan Focus on defensive driving, legal loading, fatigue management, with emphasis on the promotion of safe driving behaviour Mentoring, monitoring, counselling, awareness and education
		✓	Analysis Active Promotion of Road Safety			✓	Training Records

EFFECTIVE IMPLEMENTATION REQUIRES DEFINED PROCESSES/PROCEDURES, WITH HISTORICAL RECORD OF <u>CONSISTENT</u> COMPLIANCE







WHAT IS RTMS?



RTMS STANDARDS







SUCCESS STORIES



Request the RTMS Info Pack...



RTMS Standards

NEED CERTIFICATION?



View RTMS Standards.



Certified Companies

CONTACT

WORKSHOPS



List of ...

Read more















金☆



Thank you

oliver@jcauditors.com















Vehicle Standards & Systems Summit towards Safe Roads in South Africa 2016



Case Study 1: City of Cape Town



Government Fleet Case Study Electricity Fleet Management and Maintenance Services

Willem Janse Van Rensburg

July 2016

Making progress possible. Together.

RTMS Accreditation

Overview 2005 - 2016

Overview 2005 - 2016



CITY OF CAPE TOWN ISIXEKO SASEKAPA STAD KAAPSTAD

Fleet management was generally viewed as a fleet maintenance service, which led to the various activities being dealt with on a decentralised somewhat fragmented basis.

During the financial year 05 / 06 the **organisational structure** of fleet services was reviewed and consequently aligned with a proposed business model which provided functionally aligned vehicles to the operations in terms of an internal price recovery agreement.

Fleet Statistics

The Electricity Services fleet comprised a **fleet of 900 vehicles** ranging from off road utility vehicles, sedans, Idv's and panel vans to light, medium and heavy trucks as well as a variety of truck mounted aerial platforms

The fleet stock replacement cycle at the time was 33 years which was far above the industry norms for vehicle replacement. Current average Fleet stock replacement cycle 8.5 years

Functional alignment - 40% > 95%

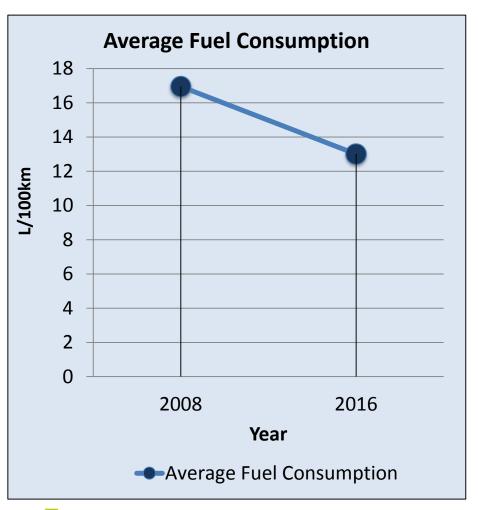
Fleet availability – 65% > 92.7%



Electricity Fleet Overview 2005-2016

	Historical (2005)	Current (2016)	
Stock Replacement Cycle	33 Years -> Above Industry Standards	8-15 Years -> Based on asset type and condition assessment	Whole life cycle costing model implemented
Functional alignment	40% -> High misalignment between vehicle specifications and operational requirements	85% -> Vehicles purchased as per specific operational needs	Implementation of EAM Right-sizing of fleet vehicles
Fleet Availability	65% -> Work Orders open for months	92% -> Work Orders closed within 14 days	Daily management system implemented
Service Schedule Attainment CITY OF CAPE TOWN ISIXEKO SASEKAPA	47% -> Vehicles not maintained on time	98% -> Vehicles serviced as per monthly plan -> 100% Statutory compliance	Contractor KPI's instituted Effective Communication

Benefits: Efficiency Improvements





Fuel Consumption Improved from 17I/100km to 13I/100km



Carbon footprint improved by 24%



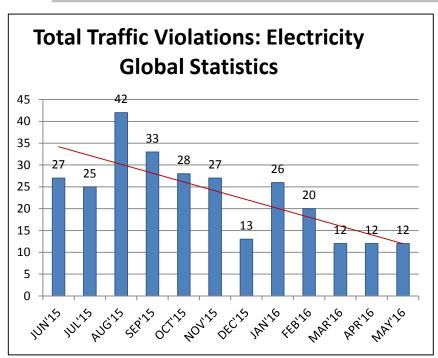
Cost savings on fuel =R5.7 Million

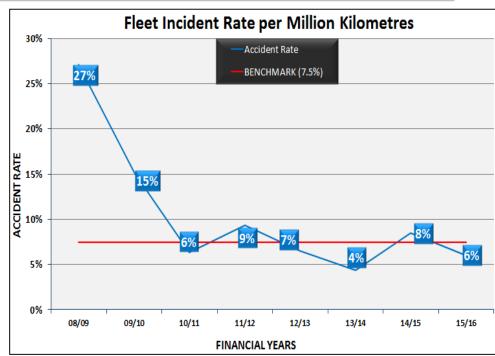


Cost savings on repairs and maintenance =R4.2 Million (2016FY)



Benefits: Reduction in Traffic Violations and Accidents







Traffic violations measured and monitored monthly



Monthly reporting to management



Driver training according to requirements





Accidents and incidents measured and monitored monthly



Monthly reporting to management

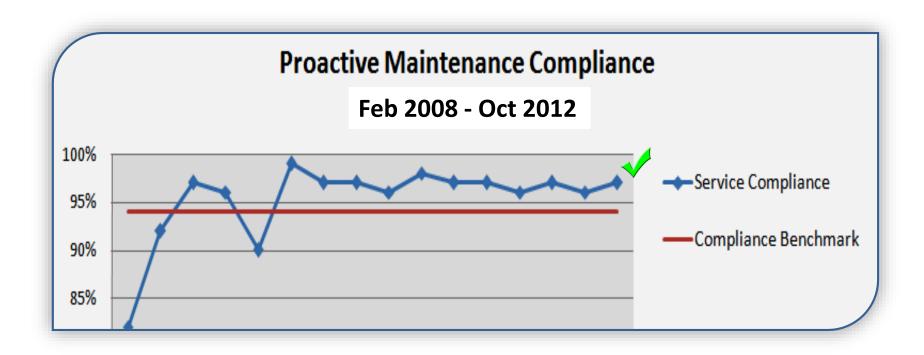


Driver training according to requirements

KPI Improvements

Maintenance compliance





BEST PRACTICES RTMS

Case
Study 2:
Dawn
Logistics





4 Reet manager of Dawn Logistics, Davielle Diederiks and MD Graeme Johnston proudly hold their RTMS certificate presented by members of the RTMS Science Committee, from left Kathy Bell, Adnan van Tondes Paul Nordengen and Oliver Naidoo.



- The lidy who drove the process, fleet manager Danielle Diedenks.
- 4 It was a proud day for managers from around the country when they received their individual depot RTMS Accreditation certificates from the RTMS Steering Committee members.



◆ Dawn Logistics National Driver of the Year Thamsanca Sibila (centre) was also honoured along with Assatiants of the Year Sello Seritiano (left) and Lobohang Mile.

Embracing the RTMS challenge

If ever you're looking for an example of the vast improvements that can accrue in all areas of a transport company's operations via the implementation of the Road Transport Management System (RTMS), look no further than Dawn Logistics writes Patrick O'Leary.



POSITIVE RESULTS AND OUTCOME AFTER IMPLEMENTING RTMS

Weighbridges or weigh mats at all depots:

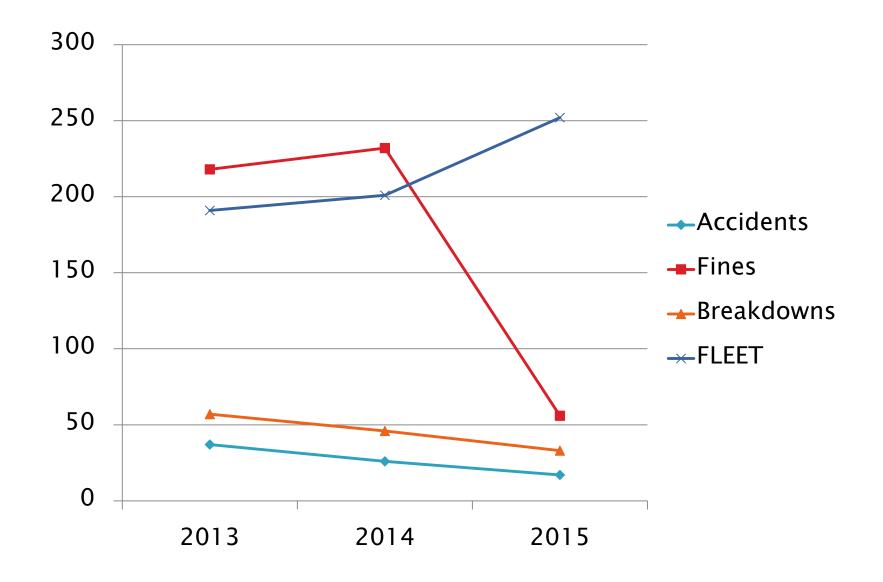
All trucks are weighed before exiting and any defaults are fixed before trucks leave the yard

- 2013 and before = unknown
- 2014 = 3
- 2015 = 0

Risk of breakdowns/crashes/fines:

Strict daily routine inspections and regular tyre surveys, maintenance checks have improved our downtime, and any issues are repaired before trucks leave.

YEAR	FINES	CRASHES	DRIVER ERROR	BREAKDOWNS
2013	218	37	19	57
2014	232	26	11	46
2015	56	17	5	33



Fuel consumption:

Consistent improvement. Fuel monitored on a daily basis and we are running above industry average. Since implementation, fuel consumption has improved by 20%

Primarily as a result of improved driver behaviour – defensive and economical driving, reduction in harsh braking and speeding.

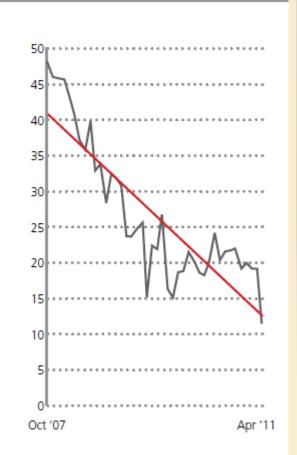


Reduction in overloading & speeding

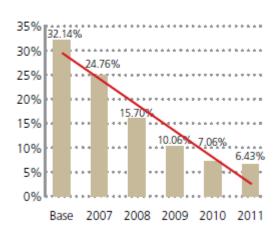
OVERLOADING OVER TOLERANCE SINCE NOVEMBER 2002



NUMBER OF SPEEDING INCIDENCES



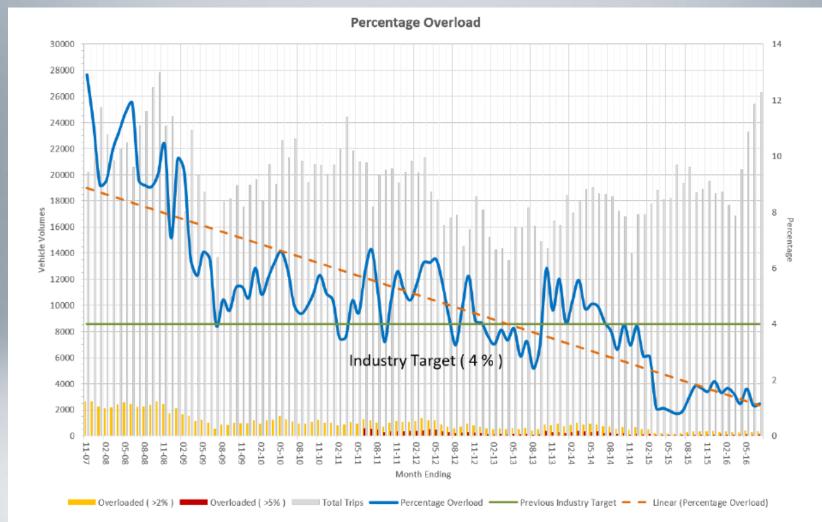
% LOADS OVER 2% TOLERANCE YEAR ON YEAR IMPROVEMENT – RTMS MILLS







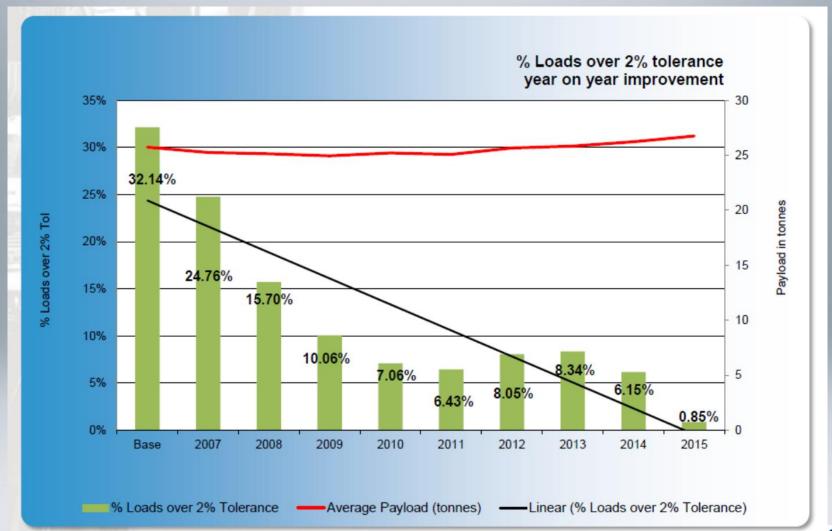
RTMS: Overloading trend in forestry







RTMS: Overloading trend in sugar









RTMS benefits: Crash reductions



- Barloworld Logistics: 66% reduction in the number of crashes in 2012 (owner driver fleet);
- Vehicle Delivery Services: 42% reduction in serious crashes from 2011 to 2012;
- Timber Logistics Services: 50% reduction in crashes and incidents from 2009 to 2012;
- The City of Cape Town, Electricity Support Services:
 44% reduction in the number of crashes;
- Unitrans Amatikulu: cost of crashes reduced from 5.0% of revenue to 1.3% of revenue (reduction in the frequency and severity of crashes)



Achieved Benefits - Crashes



Reduced accident and incidents over R30 000 damage (July to June):

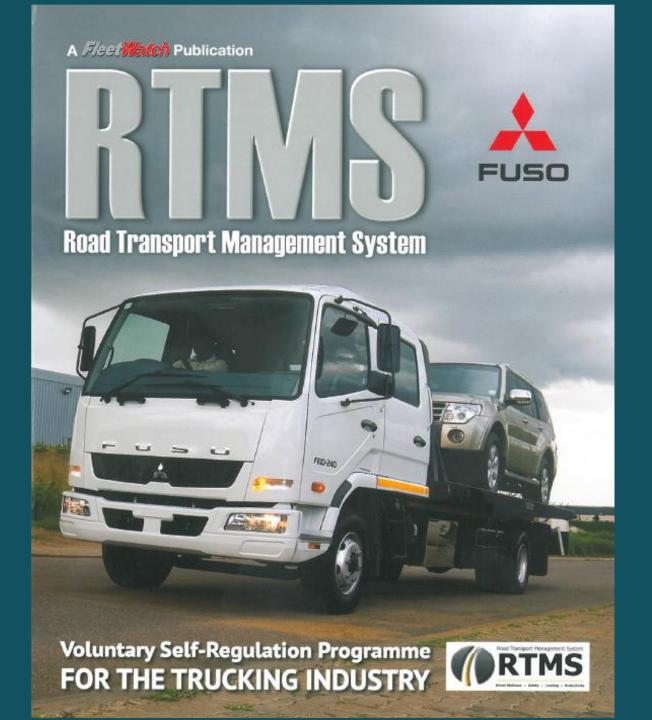
- 2006 / 2007 20 accidents, 6 serious
 - » Accident damage 67 cpk or 5% of revenue
- 2007 / 2008 9 accidents, 5 serious
 - » Accident damage 76 cpk or 5% of revenue
- 2008 / 2009 3 accidents, 1 serious
 - » Accident damage 103 cpk or 6% of revenue
- 2009 / 2010 4 accidents, 1 due to driver falling asleep.
 - » Accident damage 40 cpk or 2.0% of revenue
- 2010 / 2011 3 accidents, 2 due to driver negligence.
 - » Accident damage 27 cpk, or 1.3% of revenue
- 2011 / 2012 5 accidents, 2 due to driver negligence.
 - » Accident damage 29 cpk or 1.3 % of revenue



RTMS qualitative benefits



- Reduced turnover of drivers due to HIV-related issues;
- Improved standard of living of drivers;
- Improvement in driver wellness, resulting in a consequent decrease in absenteeism;
- Reduction in breakdowns and drivers reporting breakdowns;
- Improved fleet utilisation (reduced downtime);
- Improved driver behaviour;
- More control and confidence in the company;
- Reassurance that drivers are medically fit to drive a heavy vehicle; and
- Improved motivation of employees









Vehicle Standards & Systems Summit towards Safe Roads in South Africa

RTMS from a consignor/consignee perspective









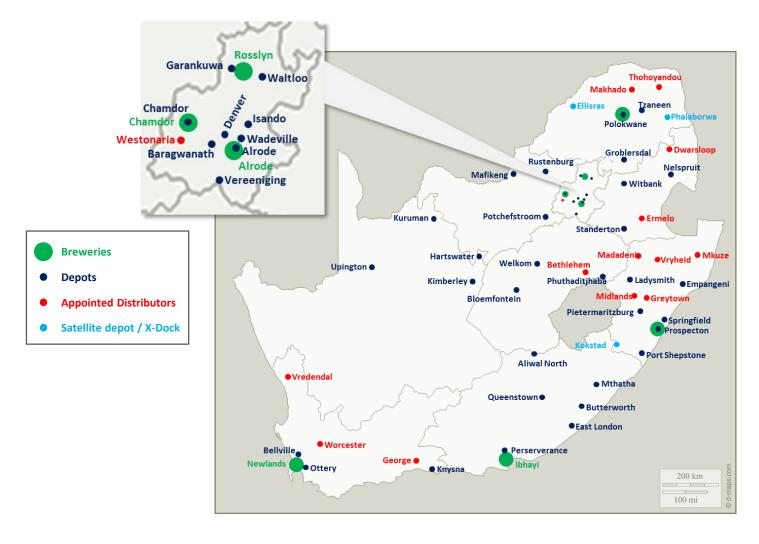


Author/s: Rob Noble

Date / version:

Our distribution footprint spans across 1,2 million square km and consists of 39 SD Depots, 7 Breweries and 14 appointed distributors





The SAB distribution operation can be split up into the Primary and Secondary Distribution operations



Primary Distribution

Transportation of beer from Breweries to SAB Depots

Secondary Distribution

Transportation of beer from SAB Depots to Customers





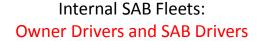






External Fleets: 3rd Party Contractors

+- 190 Vehicles



+- 400 Vehicles



Why has SAB embraced RTMS?



Why has SAB Ltd decided to support the implementation of RTMS across our business?

Take accountability for impact of our transport operations SAB operated fleets • 3rd Party Contractors RTMS brings external, independent credibility to our existing internal safety and governance controls RTMS gives us a level of comfort around the operations of our 3rd Party transport partners RTMS brings numerous safety and productivity benefits to our business and the businesses of our 3rd party contractors Lead the initiative to drastically improve the standard of self-regulation and introduce a minimum set of standards for safety in the transport industry

RTMS accreditation has become a requirement for all 3rd party transport contractors as well as SA operated sites within SAB Ltd.





Accountability for activities



Awareness and management of vehicle maintenance



Awareness and management of violations



Driver health and wellness



Management capability & insight to business operations



Improved productivity

RTMS allows SAB to standardise operations across all contractors and brings a level of confidence that road safety is being managed proactively



SAB Ltd. has many self regulation systems and programs, to manage our internal SAB fleet that are directed at improving road safety and ensuring compliance with the National Road Traffic Act



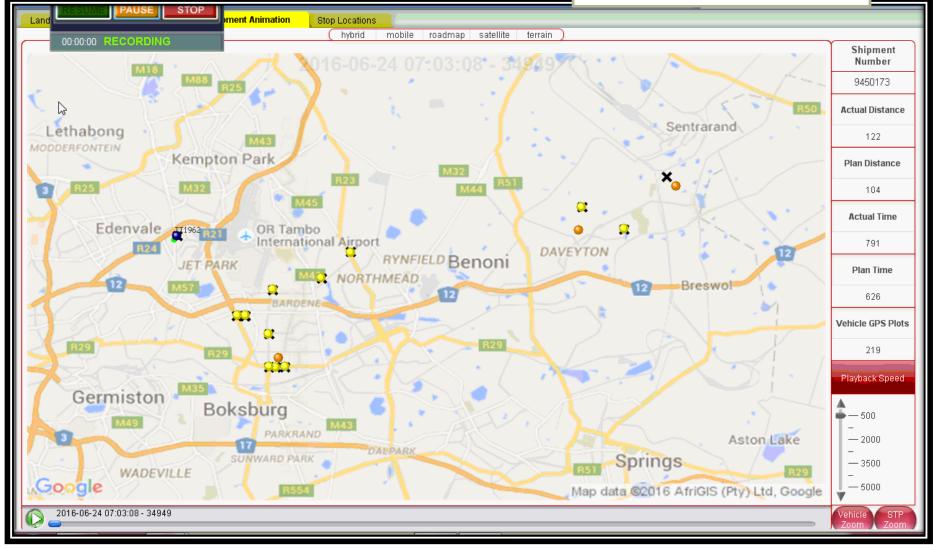
RTMS is the South African industry standard for self regulation in road transport and brings external creditability to SAB's existing internal controls

Shipment tracking

Once the STP is selected the Map will refresh:

- O- Customer Plot (truck stop <100m)</p>
- Customer Plot (truck stop >100m)
- Depot Plot
- Truck
- **x**-Truck Stop (ignition switched off > 5 min)







When comparing the safety performance RTMS fleets to non-RTMS fleets, a substantial decrease in vehicle overloading incidents, over speeding incidents and accidents as well as an increase fleet maintenance compliance and driver health and fatigue management can be seen

	Pre-RTMS	Post-RTMS
Average Overloading	23%	2.5%
Vehicle Maintenance Compliance	62%	1 96%
Compliance with Speed limits	63%	1 97%
Fatigue Management	54%	1 95%
Medical Fitness	23%	1 93%
Driver Training	24%	1 92%

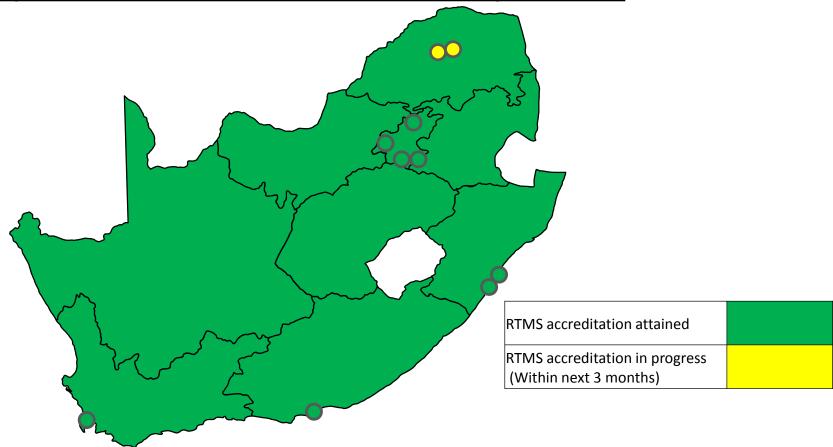
The significant safety benefits arise from the improved design of the PBS combination in conjunction with self regulation systems required to operate PBS fleets (RTMS)

^{*}RTMS information supplied by RTMS National Committee

SAB The South African Breweries Limited

Currently 8 of the 10 3rd Party operated fleets have been RTMS accredited

Map of RTMS Accreditation achieved across 3rd Party Contractors



All 39 SAB operated fleets have been RTMS accredited



SAB's view of the role RTMS in South Africa

RTMS provides a set of standards to guide transport operators to ensure they are operating a safe and productive heavy vehicle fleet

RTMS emphasises self-regulation and ensures companies take accountability for the impact of their operations

By encouraging RTMS and self-regulation to become the industry norm, the level of safety and capability of the entire transport industry will be raised