



DOT Audit Checklist

- Updated copy of the Federal Motor Carrier Safety Regulations (FMCSR)
- Up-to-date proof of liability insurance
- Written drug and alcohol use and testing policy
- Records of drug and alcohol testing for the past calendar year
- Motor vehicle records on newly hired drivers
- Proof of up-to-date CDLs for all current drivers
- CDL and medical certificate expiration tracking policy
- 6 months of driver logs for all drivers
- 14 months of inspection records for all vehicles and equipment
- Maintenance records with complete information
- 90 days of post-trip inspection reports for vehicles with issues
- Current safety plan that follows DOT regulations
- Updated driver qualification files
- Accident register process
- Documented corrective action plan
- Written hiring policies