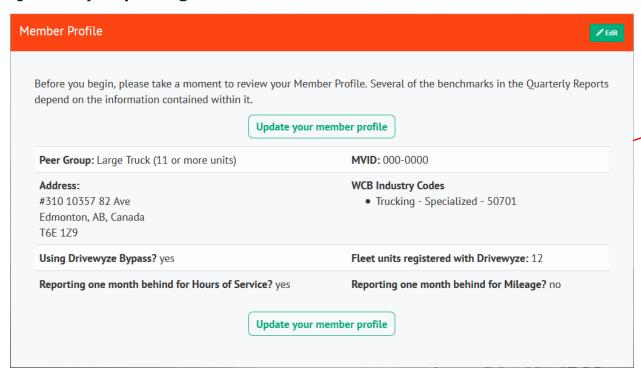


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Quarterly Reporting General Information

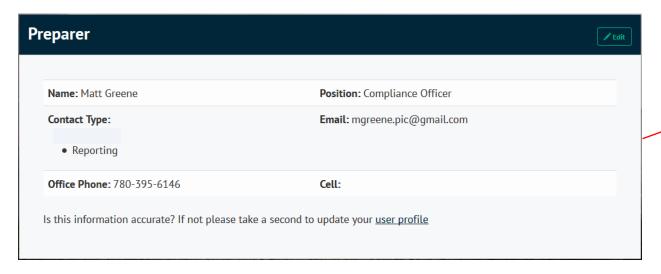


Every time you start a quarterly report, you will see this box and given opportunity to update your Member Profile. It is important to keep your Member Profile up-to-date as some of the benchmarks are associated with the information that it contains.





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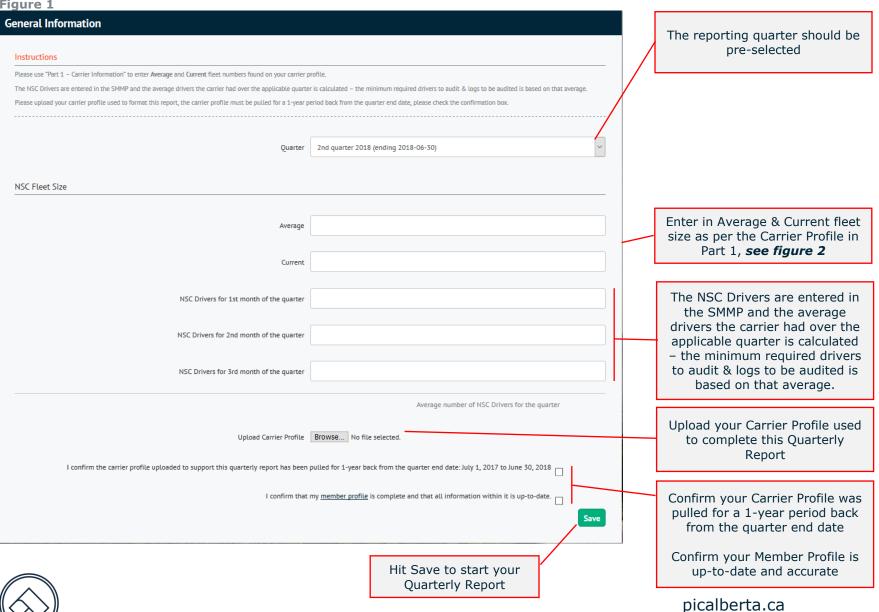
The Preparer information will automatically fill based on the user logged in and starting the Quarterly Report.

Again, an opportunity to make any updates your user profile before starting is available.





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Figure 2



NSC MONITORING PROGRAM ON:

Carrier's Monitoring Stage (1 to 4, 4 being the highest risk): Not on Monitoring

Total number of carriers at the same stage or greater: Not Applicable

NSC carriers in Alberta with Safety Fitness Certificates: 24,718

NSC FLEET SIZE ON: 2017 JUN 30 Average: 0

Current:

using MVIDS: 1234-56789 1234-56789

MUST be the last day of reporting Quarter

Enter the Average and Current Fleet numbers in the corresponding space in the Quarter reporting document





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Figure 3

All reasonable efforts have been taken to ensure the accuracy of the information in this report. If any information shown in this profile is in question, the carrier should consult their records and, if it is believed an inconsistency still exists, contact Carrier Services at (403) 340-5444.

An Education Manual has been developed to assist carriers with compliance to transportation safety legislation. The manual and other information regarding Alberta's safety fitness program can be viewed on the internet at www.transportation.alberta.ca

Note: The carrier profile must be pulled for a 1-year period from the End Date of the reporting quarter

Date Printed: 2017 JUL 17 Requested By:





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Section 1 - Convictions

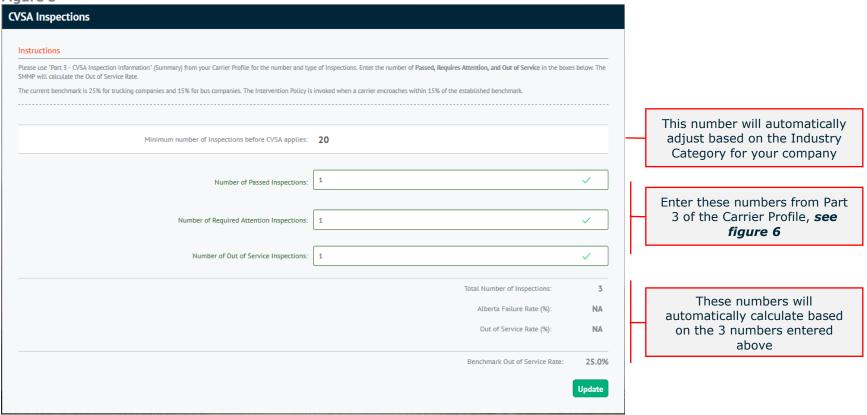
Convictions	
Instructions	
Please use "Part 2 – Conviction Analysis" from your Carrier Profile and enter the total Convictions .	
This is for information only, by entering this data each quarter this will allow you to run a performance report against yourself on how you're performing with convictions	
Total Convictions:	 Enter the Total Convictions from Part 2 of the Carrier Profile
Update	





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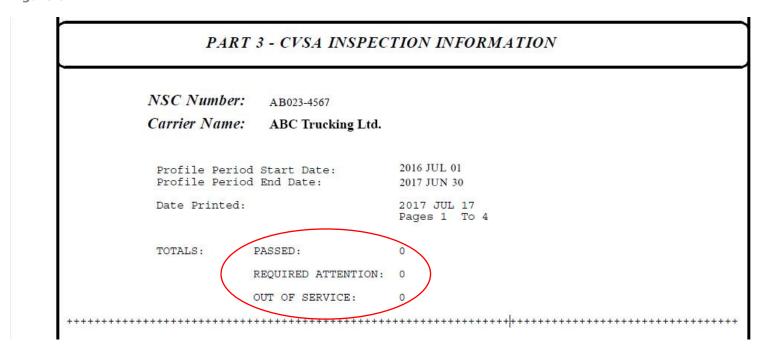
Section 2 - CVSA Inspections







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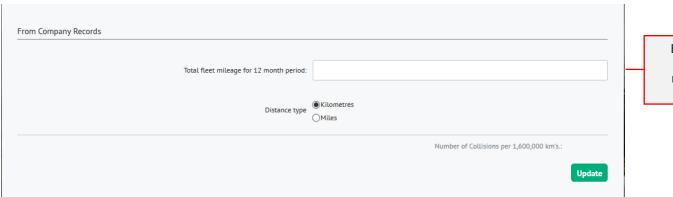
Section 3 - Preventable Collisions

Preventable Collisions		
Instructions		
Use "Part 4 - Collision Information" (Summary) from your Carrier Profile for the number of collisions. Enter the points assigned to Property Damage, Injury and Fatality, the SMMP will automatically determine the preventable collisions total based on point values assigned to the type of collision.		
Property Damage: 2 points Injury: 4 points Fatality: 6 points		
Please ensure that you enter only the points beside each of the three types of collisions above.		This will show the last day of
Enter the mileage in the box below, select whether the mileage is Kilometers or Miles. The SMMP will calculate the rate per 1,600,000 km. The SMMP will report the standard for this measure when all reports have been received.		the reporting quarter, unless
Collisions reporting to cover 12-month period ending: 03/31/2018		you're reporting mileage a month behind, if so it must be specified in your <i>Member Profile</i>
Number of Reportable Collisions:		
Number of Points associated with Preventable "Property Damage" collisions:		Enter the points for each collision type, which are found
Number of Points associated with Preventable "Injury" collisions:		in Part 4 of the carrier profile, see figure 8
Number of Points associated with Preventable "Fatal" collisions:		
Number of Preventable "Property Damage" collisions:		
Number of Preventable "Injury" collisions:		These numbers automatically
Number of Preventable "Fatal" collisions:	Н	calculate based on above
Total Number of Preventable Collisions:		





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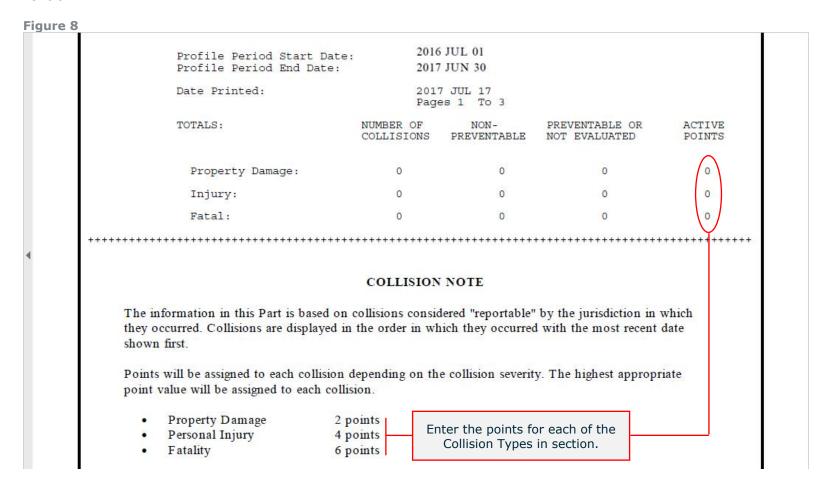


Enter the mileage for a 12month period from the reporting end date, specify either KM or MILES





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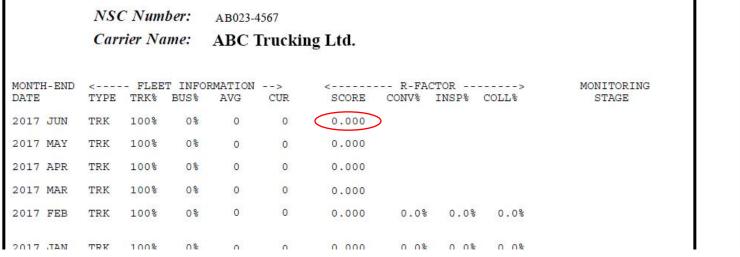


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Section 4 - R-Factor

Figure 9

igure 9		_	
Risk Factor (R-Factor) Score			
Instructions			
Please use 'Part 6 - Monitoring Information' from your Carrier Profile to complete this section. The most curr invoked when a carrier encroaches within 15% of the established benchmark.	ent R-Factor score can be found at the top of the score column on page 2 of Part 6. The Intervention Policy is		
Peer Group R-Factor Score from Carrier Profile:	Large Truck (11 or more units)		Enter the R-Factor from Part 6 Page 2 of the Carrier Profile at the top of the score column, see figure 10
	Benchmark R-Factor Score: 0.683 Update		This number automatically displays based on Industry Category your company falls into

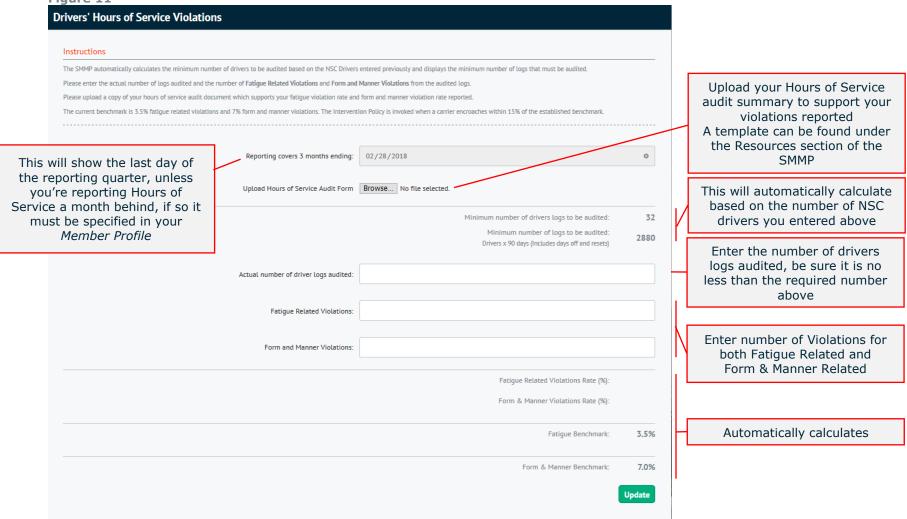






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Section 5 - Drivers' Hours of Service Violations



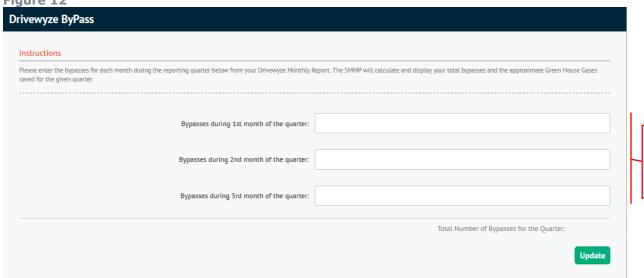




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Section 6 – Drivewyze ByPass (only if currently subscribed to Drivewyze)

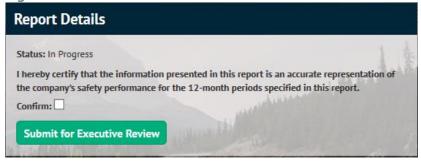
Figure 12



Enter the total bypasses for Month 1, 2 & 3 of the Quarter from your Drivewyze monthly summary

Submit for Executive Review

Figure 13



Once all sections are complete, you must certify the information in the report is accurate and submit for your Executive's Review, your Executive contact reviews the report and submits to PIC for final review and acceptance





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If further assistance is needed

If you require additional information or assistance with the Quarterly reporting, please feel free to contact any of the PIC team members for help, see below:

Matthew Greene Ph: 780-395-6146

PIC Coordinator **E-mail:** <u>matthew.greene@amta.ca</u>

Sue Fowler Ph: 403-214-3443

PIC Sr. Coordinator **E-mail:** sue.fowler@amta.ca

