

# ONE CALL COMPLIANCE INC. FREE DRUG & ALCOHOL COMPLIANCE ASSESSMENT

## SECTION 1: PROGRAM SETUP

Do you have a written DOT-compliant drug & alcohol policy?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Have employees signed acknowledgment forms?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Do you have a Designated Employer Representative (DER)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

## SECTION 2: TESTING PROGRAM

Are employees tested before safety-sensitive work?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Do you have a random testing program?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Are selections random and quarterly?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

## SECTION 3: REQUIRED TESTING EVENTS

Post-accident testing procedure in place?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Supervisors trained for reasonable suspicion?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Return-to-duty & follow-up process defined?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

## SECTION 4: RECORDKEEPING

Records stored securely?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Can produce records within 48 hours?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Following retention timelines?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

## SECTION 5: TRAINING

Supervisor training completed (2 hr alcohol / 1 hr drug)?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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Employee education provided?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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## SECTION 6: RANDOM POOL

Employees enrolled in random pool?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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Selections documented?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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## SECTION 7: COMPLIANCE PARTNERS

MRO assigned?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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SAP available?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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## SECTION 8: CLEARINGHOUSE

Registered in FMCSA Clearinghouse?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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Running pre-employment & annual queries?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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