

Example 1:

Activity Description: (Linehaul - Company Vehicles) Trans Corp A provide vehicles, operates and maintains a fleet of vehicles for a major corporation/s, Corporation B.

Corporations/interested parties:

Legend	Corporation	Address (head office)	ABN
Trans Corp A	TSK Logistics		
Corporation B	Blue Chip Friends		

Overall Control scorecard:

	POLICY	Policy	Corporate	Corporate	
		Score	Score A	Score B	
OPERATING POLICIES	Provides fuels for vehicles*	30	30	0	
	Maintenance of vehicles	10	10	0	
	Determines route and delivery time and place	5	4	1	
	Ability to influence asset purchase	20	19	1	
	Branding and colours	0	0	0	
	Driver Employer	10	10	0	
	TOTAL	75	73	2	
	ENVIRONMENTAL POLICIES	Fuel type	20	20	0
Minimum emissions standards/fuel consumption vehicles		10	10	0	
TOTAL		30	30	0	
OH&S POLICIES**	Fatigue Management	10	9	1	
	Safety Equipment - Personnel Protective Equipment	5	5	0	
	Safety requirements at P/UP point	5	1	4	
	Safety requirements at transport depot	5	5	0	
	Safety requirements at delivery point	5	1	4	
	TOTAL	30	21	9	
OPERATIONAL CONTROL TOTAL		135	124	11	

For this activity it would appear Trans Corp A has overall control of this activity and is responsible for reporting the emissions and energy associated with this activity if thresholds are triggered.

Notes: *This is based on the corporation who acquits Fuel Tax Credits ** If the scorecard is equal on completion, operating and environmental polices only should be considered as a 'count-back'. NGER r2.14 (2)

Example 2:

Activity Description: (Linehaul - Subcontractors) Freight of goods for Transport Corporation A, by sub-contractor/s B for a client/s, C. The sub-contractor purchases their own fuel. This activity refers to all deliveries carried out by the sub-contractor, some variations to OH&S may occur dependant on delivery site, an overall score is given. The sub-contractor works for various transport companies.

Corporations/interested parties:

Legend	Corporation	Address (head office)	ABN
Trans Corp A	TSK Logistics		
Sub-contractor B	Country Transport		
Client C	Multiple		

Overall Control scorecard:

	POLICY	Policy Score	Corporate Score A	Corporate Score B	Corporate Score C
OPERATING POLICIES	Provides fuels for vehicles*	30	-	30	-
	Maintenance of vehicles	10	-	10	-
	Determines route and delivery time and place	5	1	3	1
	Ability to influence asset purchase	20	0	20	0
	Branding and colours	0	-	0	-
	Driver Employer	10	0	10	0
	TOTAL	75	1	73	1
ENVIRONMENTAL POLICIES	Fuel type	20	-	20	-
	Minimum emissions standards/fuel consumption vehicles	10	0	10	0
	TOTAL	30	0	30	0
OH&S POLICIES**	Fatigue Management	10	2	7	1
	Safety Equipment - Personnel Protective Equipment	5	0	5	0
	Safety requirements at P/UP point	5	4	1	-
	Safety requirements at transport depot	5		5	
	Safety requirements at delivery point	5	-	1	4
	TOTAL	30	6	19	5
OPERATIONAL CONTROL TOTAL		135	7	122	6

For this activity it would appear Sub-contractor B has overall control of this activity and is responsible for reporting the emissions and energy associated with this activity if thresholds are triggered.

Notes: *This is based on the corporation who acquires Fuel Tax Credits ** If the scorecard is equal on completion, operating and environmental polices only should be considered as a 'count-back'. NGER r2.14 (2)

Example 3:

Activity Description: (PUD Metro) Freight of goods for Transport Corporation A, by sub-contractor/s B for a client/s, C. The sub-contractor/s purchase their own fuel. This activity refers to all deliveries carried out by the sub-contractor/s, some variations to OHS may occur dependant on delivery site/s, an overall score is given. The sub-contractor/s work for Transport Corp A.

Corporations/interested parties:

Legend	Corporation	Address (head office)	ABN
Trans Corp A	TSK Logistics		
Sub-contractor B	Various		
Client C	Multiple		

Overall Control scorecard:

	POLICY	Policy Score	Corporate Score A	Corporate Score B	Corporate Score C
OPERATING POLICIES	Provides fuels for vehicles*	30	-	30	-
	Maintenance of vehicles	10	-	10	-
	Determines route and delivery time and place	5	0.5	4	0.5
	Ability to influence asset purchase	20	5	15	0
	Branding and colours	5	4	1	-
	Driver Employer	10	0	10	0
	TOTAL	80	9.5	70	0.5
	ENVIRONMENTAL POLICIES	Fuel type	20	-	20
Minimum emissions standards/fuel consumption vehicles		10	0	10	0
TOTAL		30	0	30	0
OH&S POLICIES**	Fatigue Management	10	1	8	1
	Safety Equipment - Personnel Protective Equipment	5	3	2	0
	Safety requirements at P/UP point	5	0.5	0.5	4
	Safety requirements at transport depot	5	4	1	
	Safety requirements at delivery point	5	0.5	0.5	4
	TOTAL	30	9	12	9
OPERATIONAL CONTROL TOTAL		140	18.5	112	9.5

For this activity it would appear Sub-contractor/s B has/have overall control of this activity and is/are responsible for reporting the emissions and energy associated with this activity if thresholds are triggered.

Notes: *This is based on the corporation who acquits Fuel Tax Credits ** If the scorecard is equal on completion, operating and environmental polices only should be considered as a 'count-back'. NGER r2.14 (2)

Example 4:

Activity Description: (Captive Fleet - Company Trucks) Transport Company A provides vehicles, operates and maintains a fleet of vehicles for a major corporation/customer site, Corporation B.

Corporations/interested parties:

Legend	Corporation	Address (head office)	ABN
Trans Corp A	TSK Logistics		
Corporation B	Blue Chip Friends		

Overall Control scorecard:

	POLICY	Policy Score	Corporate Score A	Corporate Score B	
OPERATING POLICIES	Provides fuels for vehicles*	30	30	0	
	Maintenance of vehicles	10	10	0	
	Determines route and delivery time and place	5	2.5	2.5	
	Ability to influence asset purchase	20	18	2	
	Branding and colours	5	2.5	2.5	
	Driver Employer	10	10	0	
	TOTAL	80	73	7	
	ENVIRONMENTAL POLICIES	Fuel type	20	19	1
Minimum emissions standards/fuel consumption vehicles		10	8	2	
TOTAL		30	27	3	
OH&S POLICIES**	Fatigue Management	10	9	1	
	Safety Equipment - Personnel Protective Equipment	5	5	0	
	Safety requirements at P/UP point	5	1	4	
	Safety requirements at transport depot	5	4	1	
	Safety requirements at delivery point	5	1	4	
	TOTAL	30	20	10	
OPERATIONAL CONTROL TOTAL		140	120	20	

For this activity it would appear Trans Corp A has overall control of this activity and is responsible for reporting the emissions and energy associated with this activity if thresholds are triggered.

Notes: *This is based on the corporation who acquires Fuel Tax Credits ** If the scorecard is equal on completion, operating and environmental polices only should be considered as a 'count-back'. NGER r2.14 (2)

Example 5:

Activity Description: (Captive Fleet - Subcontractors) Transport Company A utilises a fleet of captive sub-contractor vehicles (Subcontractor B), providing services for a major corporation/customer site, Corporation C.

Corporations/interested parties:

Legend	Corporation	Address (head office)	ABN
Trans Corp A	TSK Logistics		
Subcontractor B	Various		
Client C	Blue Chip Friends		

Overall Control scorecard:

	POLICY	Policy Score	Corporate Score A	Corporate Score B	Corporate Score C
OPERATING POLICIES	Provides fuels for vehicles*	30	0	30	0
	Maintenance of vehicles	10	0	10	0
	Determines route and delivery time and place	5	0	2.5	2.5
	Ability to influence asset purchase	20	5	10	5
	Branding and colours	5	0	0	5
	Driver Employer	10	0	10	0
	TOTAL	80	5	62.5	12.5
	ENVIRONMENTAL POLICIES	Fuel type	20	1	18
Minimum emissions standards/fuel consumption vehicles		10	1	8	1
TOTAL		30	2	26	2
OH&S POLICIES**	Fatigue Management	10	4	5	1
	Safety Equipment - Personnel Protective Equipment	5	1	4	0
	Safety requirements at P/UP point	5	0.5	0.5	4
	Safety requirements at transport depot	0	0	0	0
	Safety requirements at delivery point	5	0.5	0.5	4
	TOTAL	25	6	10	9
OPERATIONAL CONTROL TOTAL		135	13	98.5	23.5

For this activity it would appear Sub-contractor/s B has/have overall control of this activity and is/are responsible for reporting the emissions and energy associated with this activity if thresholds are triggered.

Notes: *This is based on the corporation who acquires Fuel Tax Credits ** If the scorecard is equal on completion, operating and environmental polices only should be considered as a 'count-back'. NGER r2.14 (2)