



On-line Logbook Auditing Description and Pricing

By itself the Verigo Wireless Logbook is a powerful tool that streamlines hour of service compliance. Combined with the daily equipment inspection report, it produces even more astonishing results. But the ultimate feature of the Verigo system is the same day on-line auditing service. Verigo on-line audits measure and report compliance with the new Canadian hours of service rules and US rules. The audit for oilfield exemptions will be available by April 2007.

Report Overview

There are three levels of reporting:

- Planning
- Comprehensive
- Exception

Registered users will be able to access the various reports, and administer the following functions, through a website:

- manage internal user access to the site
- view or request reports for drivers
- add drivers, update driver information, inactivate drivers, or delete drivers if no logbook data has been submitted for 6 months

Report Description

Planning Reports are used by operations personnel to improve driver utilization and customer service.

1. Missing Log Report
 - helps load planners and dispatchers keep up-to-date with available hours by reporting the last time the driver submitted log book information
2. Recap Hours Report
 - enables dispatchers and load planners to schedule loads according to the drivers' available hours

Pricing – **FREE** to registered users

Comprehensive Reporting provides supervisors with unlimited reports for all drivers. Reports include daily violation summaries and details, detailed monthly audits, and payroll time sheets.

- provides auditing of all driver log sheets at the lowest cost
 - includes statistical compliance analysis of entire driver pool
1. Daily Violation Summary
 - a high level summary that provides the type and number of violations
 - the report lists the percentage of drivers with the same violation
 - provides early indication of compliance trends
 - helps supervisors to plan possible operational changes or follow-up action



2. Daily Violation Summary by Driver

- displays all violations for each rule in the selected driver pool
- each violation will be weighted for sorting and ranking purposes
- the report will be sorted by date and ranked by violation weighting
- the report directs supervisors to the most critical compliance issues
- allows monitoring of new drivers so initial performance may be quickly confirmed or corrected during the probationary period of employment
- allows monitoring of noncompliant driver for extended periods so results of corrective actions may be examined

3. Daily Violation Detail by Driver

- provides copies of the log grid for the day of the violation and the two prior days
- the type and time of the violation is marked on the log grid
- the report provides the necessary details to quickly review the violation with the driver

4. Historical Driver Audit

- allows the safety supervisor to select the period and drivers to be audited
- drivers may be selected by name, random number of drivers in the pool, or random percentage of drivers in the pool
- the report contains a notice of compliance letter, copies of the log grids with violations marked, a detailed list of all violations, and summary details for the audit period

Pricing - \$9 per driver will be invoiced monthly based on the number of drivers submitting logs to the company. Rate is based on 12 months continuous usage.

Exception Reports allow supervisors to obtain selected Comprehensive Reports as required.

- an alternative method of checking compliance that allows supervisors to purchase single or multiple reports for selected drivers on a fee per use basis
- supervisors may select the type of report, drivers to be audited, and the time period to be audited
- reports are automatically e-mailed to the supervisor when processing is completed

Pricing - Exception Reports are priced at \$0.45 per log sheet analyzed. A typical one month driver log audit would cost \$13.50.

Conditional Trial Offer

- Companies may participate in a free trial offer of the Comprehensive Reporting program
- The trial period is 30 days
- The trial period should be started within 60 days of implementing the use of the wireless logbooks and inspection reporting system. Comprehensive Reporting will help to ensure proper program implementation



Contact us today for more information or to register for an on-line product demonstration.

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