



To: TCR Observatory, TCR Scientific and Technical Committee

Subject: Transport Compliance Rating Assignment Request – Annex A

### OPERATING SITES ASSESSMENT

For each operating site listed in the Transport Compliance Rating Assignment Request, please state:

- Short description of the sites' activities, focusing on the critical ones such as cold storage facilities, vehicles handling, picking, etc.;
- Revenue or revenue percentage of the operating sites;
- Traffic percentage managed on the operating sites;
- Number of employees or workers percentage directly employed by the company operating in the sites;
- Percentage of outsourced work in the operating sites (e.g. cooperatives, sub-carriers);
- Drivers operating in the sites;
- Surface of the operating sites;
- Working hours, i.e. whether activities are conducted 24 hours a day;
- Presence/absence of a defined and protected perimeter;
- Distance from the nearest other operating site(s), in order to optimize audit execution times.

Site address: \_\_\_\_\_

Revenue: \_\_\_\_\_ Traffic: \_\_\_\_\_ Employees: \_\_\_\_\_

Outsourcing: \_\_\_\_\_ Drivers: \_\_\_\_\_ Surface (m<sup>2</sup>): \_\_\_\_\_

24 hours activity:  Yes  No Protected perimeter:  Yes  No Km from nearest site: \_\_\_\_\_

Activities description and criticalities: \_\_\_\_\_

\_\_\_\_\_

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Site address: \_\_\_\_\_

Revenue: \_\_\_\_\_ Traffic: \_\_\_\_\_ Employees: \_\_\_\_\_

Outsourcing: \_\_\_\_\_ Drivers: \_\_\_\_\_ Surface (m<sup>2</sup>): \_\_\_\_\_

24 hours activity:  Yes  No Protected perimeter:  Yes  No Km from nearest site: \_\_\_\_\_

Activities description and criticalities: \_\_\_\_\_

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Site address: \_\_\_\_\_

Revenue: \_\_\_\_\_ Traffic: \_\_\_\_\_ Employees: \_\_\_\_\_

Outsourcing: \_\_\_\_\_ Drivers: \_\_\_\_\_ Surface (m<sup>2</sup>): \_\_\_\_\_

24 hours activity:  Yes  No Protected perimeter:  Yes  No Km from nearest site: \_\_\_\_\_

Activities description and criticalities: \_\_\_\_\_

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Site address: \_\_\_\_\_

Revenue: \_\_\_\_\_ Traffic: \_\_\_\_\_ Employees: \_\_\_\_\_

Outsourcing: \_\_\_\_\_ Drivers: \_\_\_\_\_ Surface (m<sup>2</sup>): \_\_\_\_\_

24 hours activity:  Yes  No Protected perimeter:  Yes  No Km from nearest site: \_\_\_\_\_

Activities description and criticalities: \_\_\_\_\_

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Site address: \_\_\_\_\_

Revenue: \_\_\_\_\_ Traffic: \_\_\_\_\_ Employees: \_\_\_\_\_

Outsourcing: \_\_\_\_\_ Drivers: \_\_\_\_\_ Surface (m<sup>2</sup>): \_\_\_\_\_

24 hours activity:  Yes  No Protected perimeter:  Yes  No Km from nearest site: \_\_\_\_\_

Activities description and criticalities: \_\_\_\_\_

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Site address: \_\_\_\_\_

Revenue: \_\_\_\_\_ Traffic: \_\_\_\_\_ Employees: \_\_\_\_\_

Outsourcing: \_\_\_\_\_ Drivers: \_\_\_\_\_ Surface (m<sup>2</sup>): \_\_\_\_\_

24 hours activity:  Yes  No Protected perimeter:  Yes  No Km from nearest site: \_\_\_\_\_

Activities description and criticalities: \_\_\_\_\_

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Site address: \_\_\_\_\_

Revenue: \_\_\_\_\_ Traffic: \_\_\_\_\_ Employees: \_\_\_\_\_

Outsourcing: \_\_\_\_\_ Drivers: \_\_\_\_\_ Surface (m<sup>2</sup>): \_\_\_\_\_

24 hours activity:  Yes  No Protected perimeter:  Yes  No Km from nearest site: \_\_\_\_\_

Activities description and criticalities: \_\_\_\_\_

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Site address: \_\_\_\_\_

Revenue: \_\_\_\_\_ Traffic: \_\_\_\_\_ Employees: \_\_\_\_\_

Outsourcing: \_\_\_\_\_ Drivers: \_\_\_\_\_ Surface (m<sup>2</sup>): \_\_\_\_\_

24 hours activity:  Yes  No Protected perimeter:  Yes  No Km from nearest site: \_\_\_\_\_

Activities description and criticalities: \_\_\_\_\_

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\_\_\_\_\_  
Date

\_\_\_\_\_  
Stamp and Signature