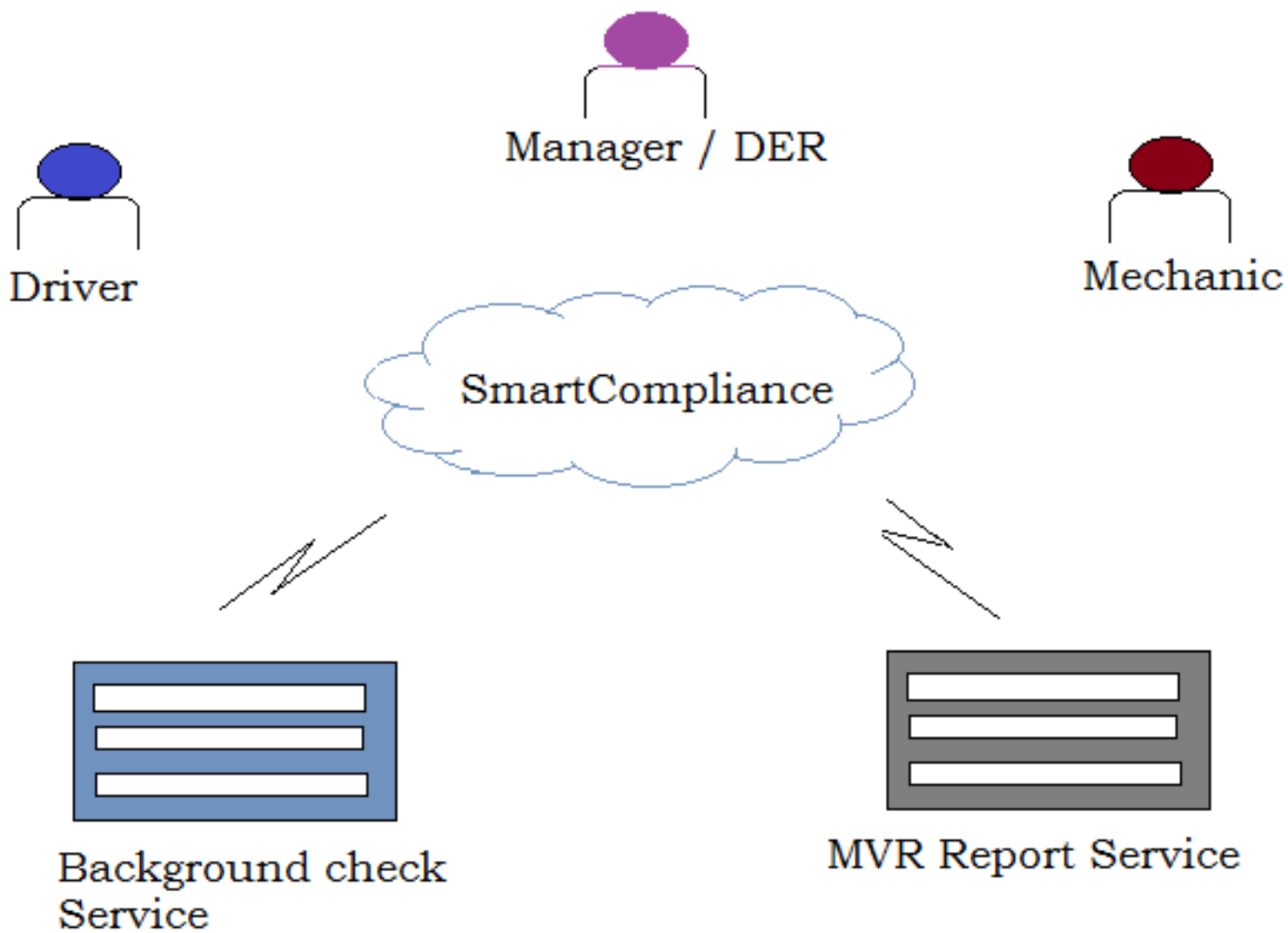


# SmartCompliance

- DOT Compliance for truckers

# What is it? : Solution definition

- Modern cloud based solution for small to medium businesses
- Simple and complete solution for their day to day business process
- Paperless
- Integrated approach, no need for multiple accounts with service providers
- Keep the companies current on their certificates and documents
- Audit ready all time



# Who will use it? : User Groups

- Truck Companies
  - Owner Operator
  - Manager/DER – Designed Employee Representative
  - Driver
  - Mechanic
    - Internal within company
    - External outside company
  - DOT Compliance Agencies (optional)
  - MRO office (Medical Review Officer)
    - Reviews the drug test(either review all or positive only)

# Why? : Driving Factors

- Cost effective solution to achieve :
  - Road safety, critical component for truck companies and society
  - Less paperwork, no worry Driver lose papers and leave the job in short notice
  - Product would help companies create drug free workplace

# Core Features/Functionality

- Company Setup
- Maintain Drive and Equipment records
- Timecard and pre/post trip inspections make them use the system pretty much every day
- Ability to pull Motor Vehicle Report(MVR)
- Ability to schedule Drug Test one click
- Maintain the driver training records
- Keep records of Accident/Incident reports
- Audit ready anytime, both onsite and offsite
- PDF print on screens
- Reporting

# Features :Dashboard Alerts and Notifications

- Truck Company side:
  - Company Profile setup
  - Create Drivers and Equipment records
  - Scan existing records and upload into system, like Driver SSN, License and Medical certificate card and set the expiration date
  - Job run every day to capture the expiration before 15 days and 3 days and same day and send an email to Owner/manager
  - Dashboard -one place to view all the important dates to watch

# Features :Driver and Mechanic App

- Driver App:
  - Maintain timecard current anytime
  - PDF printable
  - Create Inspection report with digitally signed signature and date
  - Report the problems found to Mechanic
  - Create Road side inspection reports, scan and upload
- Mechanic App
  - Maintain the work orders
  - Support both internal and external mechanic



# Features :Random Drug/Alcohol Test Program

- Every year FMCSA sets the percentage the number of drivers need to be tested for Random drug test
- Every January run random drug/alcohol test entries
  - Once the date is current pick a Driver (again random) and notify him about the appointment
  - The manager and/or DER notified through email
- Separate pool selection for Drug and Alcohol Testing and CDL and Non-CDL drivers

# What is not covered?

- Driver hiring process
- Interstate approved companies
- Overtime violations not calculated yet