

# PLAN DE TRAJET

Voromailala Fitaterana  
Transport des hydrocarbures

N° Véhicule: **4730 DJ**  
Chargement: **45109126**

Départ : **GARAGE MJG**

Chauffeur: **BEHAJAINA JOSELITO**

BE  
BL

Retour : **SS Imalandy**

Distributeur  
Distance réelle  
Distance parc  
Ecart

| ANTSOINA FOANA           |  | Olana mikasika ny:                                         | GALANA                        |
|--------------------------|--|------------------------------------------------------------|-------------------------------|
|                          |  | Conduite de nuit                                           | Rova - 032 08 318 36          |
|                          |  | Livraison (manquants, tsy mandray entana ny SS na Clients. | Monica - 032 08 218 10        |
|                          |  | Rehefa vita ny asa                                         |                               |
|                          |  | Rehefa misy arrêts (Gendarmerie, vaky pneus, panne...      |                               |
| ANTSOINA RAHA MISY OLANA |  |                                                            |                               |
|                          |  | Dr. Transport:                                             | 034 20 483 49                 |
|                          |  | Rsp. HSSE                                                  | 034 49 591 47                 |
|                          |  | GPS:                                                       | 034 56 635 77 - 034 56 365 59 |
|                          |  | Exploitation:                                              | 034 02 167 48                 |

| Aller | Lieux       | Proposition Transporteur |           |        |            |        |             | Lieux | Réalité (Chauffeur) |     |      |         |     |  | Infractions |
|-------|-------------|--------------------------|-----------|--------|------------|--------|-------------|-------|---------------------|-----|------|---------|-----|--|-------------|
|       |             | Départ                   |           |        | Arrivée    |        |             |       | Départ              |     |      | Arrivée |     |  |             |
|       |             | Date                     | Heur Prev | Heures | Date       | Heures | Date        |       | Heures              | Kms | Date | Heures  | kms |  |             |
|       | GARAGE MJG  | 15/09/2026               |           | 07:05  |            |        | GARAGE MJG  |       |                     |     |      |         |     |  |             |
|       | Depot MJG   | 15/09/2026               | 01:02     | 11:10  | 15/09/2026 | 08:07  | Depot MJG   |       |                     |     |      |         |     |  |             |
|       | SS Atafana  | 15/09/2026               | 00:20     | 12:10  | 15/09/2026 | 11:30  | SS Atafana  |       |                     |     |      |         |     |  |             |
|       | SS Domoina  | 15/09/2026               | 00:30     | 13:10  | 15/09/2026 | 12:40  | SS Domoina  |       |                     |     |      |         |     |  |             |
|       | SS Imalandy |                          | 01:00     |        | 15/09/2026 | 14:10  | SS Imalandy |       |                     |     |      |         |     |  |             |
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| Retour                                         | Lieux       | Proposition Transporteur |        |         |            | Lieux                                          | Réalité (Chauffeur) |         |            |         | Sanction |
|------------------------------------------------|-------------|--------------------------|--------|---------|------------|------------------------------------------------|---------------------|---------|------------|---------|----------|
|                                                |             | Départ                   |        | Arrivée |            |                                                | Départ              |         | Arrivée    |         |          |
|                                                |             | Date                     | heures | Date    | Heures     |                                                | Date                | heures  | Date       | Heures  | kms      |
|                                                | SS Imalandy | 15/09/2026               |        | 15:10   | 15/09/2026 | 14:10                                          | 15/09/2026          | 18 h 45 | 15/09/2026 | 18 h 55 | 225 kms  |
|                                                | GARAGE MJG  |                          |        |         | 15/09/2026 | 15:50                                          |                     |         |            |         |          |
| Remontées des événements ou points à risques : |             |                          |        |         |            | Remontées des événements ou points à risques : |                     |         |            |         |          |
| PK                                             |             |                          |        |         |            | Date, Visa chauffeur                           |                     |         |            |         |          |
| Localité                                       |             |                          |        |         |            | PK                                             |                     |         |            |         |          |
| Description                                    |             |                          |        |         |            | Localité                                       |                     |         |            |         |          |
| Danger réels                                   |             |                          |        |         |            | Description                                    |                     |         |            |         |          |
| Danger potentiels                              |             |                          |        |         |            | Danger réels                                   |                     |         |            |         |          |
| Recommandations                                |             |                          |        |         |            | Danger potentiels                              |                     |         |            |         |          |
|                                                |             |                          |        |         |            | Recommandations                                |                     |         |            |         |          |
|                                                |             |                          |        |         |            | Date, Visa responsable                         |                     |         |            |         |          |

Version 2



## BRIEFING/DEPART

Version n°: 007-30/07/2025

Date : 15/08/26

Lieu de livraison :

St Agnès / Avenir

Début :

14h30

N° OC/OT :

chauffeur :

Joselito

Durée Briefing

15 min

Fin :

15h00

Immatriculation Véhicule :

| DER CHARG         | Compartment | 1    | 2    | 3    | 4    | 5    | 6 |
|-------------------|-------------|------|------|------|------|------|---|
|                   | Nature      | 2000 | 4000 | 4500 | 4500 | 3000 |   |
|                   | Produit     | PL   | PL   | PL   | PL   | PL   |   |
| PRODUITS A LIVRER | Quantité    | 2000 | 4000 | 4500 | 4500 | 3000 |   |
|                   | Produit     | ?    |      |      |      |      |   |

|                   |                                   | ALLER       |             | RETOUR      |             |
|-------------------|-----------------------------------|-------------|-------------|-------------|-------------|
|                   |                                   | Observation | Commentaire | Observation | Commentaire |
| ETAT DU CHAUFFEUR | Test Alcool :                     | Non         |             |             |             |
|                   | Somnolence :                      | Non         |             |             |             |
|                   | Problème Familial :               | Non         |             |             |             |
|                   | Prise de médicament :             | Non         |             |             |             |
|                   | Date de dernier repos :           | 15/08/26    |             |             |             |
|                   | Date de prochain repos :          | 20/08/26    |             |             |             |
| ETAT DU VEHICULE  | Check list départ :               |             |             |             |             |
|                   | Check niveaux des (05) liquides : |             |             |             |             |
|                   | Etat pneus et gonflage :          |             |             |             |             |

|                |                                       |                                  |  |  |  |
|----------------|---------------------------------------|----------------------------------|--|--|--|
| PLAN DE TRAJET | Elaboration du plan :                 | Non                              |  |  |  |
|                | Itinéraires :                         | grosse route - St Agnès - Avenir |  |  |  |
|                | DR carte des dangers de routes - PK : |                                  |  |  |  |
|                | PN Carte Black Spot - PK :            | St Agnès - grosse                |  |  |  |
|                | PI - PK :                             | grosse                           |  |  |  |
|                | Point d'arrêt autorisé - PK :         | grosse                           |  |  |  |

|               |                                             |     |  |  |  |
|---------------|---------------------------------------------|-----|--|--|--|
| DOCUMENT HSSE | Manuel du conducteur :                      | Non |  |  |  |
|               | TREM CARD :                                 | Non |  |  |  |
|               | Manuel Routes autorisées / Non-autorisées : | Non |  |  |  |
|               | Fiche de donnée de sécurité (MSDS) :        | Non |  |  |  |
|               | Plan d'urgence :                            | Non |  |  |  |

|           |                                        |       |  |  |  |
|-----------|----------------------------------------|-------|--|--|--|
| PASSEPORT | Permis de conduire :                   | 03/28 |  |  |  |
|           | Carte PATH :                           | 03/26 |  |  |  |
|           | Visite médicale fitness to work/2ans : |       |  |  |  |
|           | Visite médicale OSTIE/an :             |       |  |  |  |

|                                     |                           |          |  |  |  |
|-------------------------------------|---------------------------|----------|--|--|--|
| PAPIERS ADMINISTRATIFS DU VEHICULES | Carte grise :             | 04/08/26 |  |  |  |
|                                     | Assurance :               | 14/08/28 |  |  |  |
|                                     | Patente :                 | 15/08/27 |  |  |  |
|                                     | Visite Technique :        | 07/11/27 |  |  |  |
|                                     | Certificat de barémage :  | 01/12/27 |  |  |  |
|                                     | Certificat d'extincteur : | 06/11/27 |  |  |  |
|                                     | MADAUTO :                 | 18/11/26 |  |  |  |
|                                     | APAVE :                   | 11/12/27 |  |  |  |

COMPTEUR DEPART

Ceinture de sécurité attachée

|                     |                        |
|---------------------|------------------------|
| TOOL BOX TALK-Aller | Utilisation extincteur |
|---------------------|------------------------|

|                      |  |
|----------------------|--|
| TOOL BOX TALK-Retour |  |
|----------------------|--|

|            |               |
|------------|---------------|
| CONCLUSION | on Ann voyage |
|------------|---------------|

VOYAGE ACCORDE PAR:

Date et heure-Aller:

| Chauffeur | Responsable |
|-----------|-------------|
|           |             |

Date et heure- Retour:

| Chauffeur | Responsable |
|-----------|-------------|
|           |             |

Questionnaires sur tool box: (S2-09-26) Ireo sokajy ny afo sy ny fomba fambiasana ny fitaovana famonoana any afo.

1- Inona havy ireo telozoro ny afo ?

☐ Marina ☐ Diso

Sires telozoro ny afo combistible  
energy

2- Araka ny fahafantaranao afo havy amininona havy ireto kilasy ny afo etsy ambany ? ☐ Marina ☐ Diso

Classe A



classe A = dia hitaiky na hazy

Classe B



classe B = dia fiamokina

Classe C



classe C = dia afo ambona ny belika

3- Firy metatra ny elanelana amin'ny olona anakiray rehefa mampiasa extincteur? ☐ Marina ☐ Diso

ny elanelana a olona anakiray rehefa  
mampiasa extincteur dia 3 metatra  
araka ny extincteur

Date de prochaine coaching: 01/12/27

Date de prochaine évaluation écrite: 01/12/27

Date de prochaine évaluation des codes de la route: 01/12/27

AUTRES/PARTAGE/RETOUR REMONTE:

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|