# **EWD Compliance Self-Test Kit**

This kit helps transport companies and partners assess whether an EWD aligns with NHVR standards and real-world needs.

## **A. Driver-Facing Compliance Tests**

Test Item	Description	Pass	Fail	Notes
Minute rounding	Records to the minute, not to the second	[]	[]	
Masked minor breaches	Allows up to 8 minutes after rest arrival before showing a breach.	[]	[]	
Edit before sign off	Driver can edit only before signing.	[]	[]	
Full visibility	Driver can see all active work/rest hours and upcoming breaches.	[]	[]	
GPS-enabled entries	Locations are auto-recorded accurately at every status change.	[]	[]	
Offline access	System works without mobile data connection.	[]	[]	
Near real time synch	Close to no delay between driver entry of events and receipt at the portal unless off network.	[]	[]	
Create event	Allows modification of ODO, location, time, commenting	[]	[]	

Edit event	Allows edit of ODO, location, time, commenting, rule set, tracks changes	[]	[]	
Vehicle Edit	confirm it prompts user to edit prior event or future events if vehicle change effects open/close of odometer (work to rest on vehicle)	[]	[]	
Compliance screen	Can view events	[]	[]	
Compliance screen	Can view edits	[]	[]	
Compliance screen	Can view graphical	[]	[]	
Compliance screen	Can view breach engine	[]	[]	
Compliance screen	Can view annotations and add annotations	[]	[]	
Compliance screen	Can view approval details	[]	[]	
Compliance screen	Can view driver details	[]	[]	
Compliance screen	Can view device details	[]	[]	
Compliance screen	Has help screen/s	[]	[]	
Locking events	Review events prior to locking	[]	[]	
Locking events	Confirm declaration is correct	[]	[]	
Locking events	Driver input password or pin to lock events	[]	[]	
Locking events	once events are locked, they can't be unlocked or edited	[]	[]	

# **Additional checks - Driver App**

Perform extensive tests for counting.

Confirm training is available to the driver.

Confirm the driver must have completed training before they start using the application.

## **B. Record Keeper Compliance Tests**

Test Item	Description	Pass	Fail	Notes
Breach report accuracy	Accurately detects rest and work breaches.	[]	[]	
Edits in review	Shows if driver submitted with edits and what they were.	[]	[]	
GPS trace history	Admins can see map and time logs to validate location entries.	[]	[]	
Versioned history	Each edit is logged with timestamp, user, and original entry.	[]	[]	
Exportable reports	Data export works and reflects all edits/breaches.	[]	[]	
Inspection ready	Drivers can show past 28 days easily to an officer.	[]	[]	

Record Keeper portal:

Should be able to manually add historic events on behalf of the driver

Cannot delete or alter alter driver created entries

Can distinguish driver created entries from historic or those imported via Schedule A API

#### **Final Score & Summary**

13–14 Pass: Compliant – Meets baseline industry standard.

10–12 Pass: Partially Compliant – Not recommended for new deployments.

<10 Pass: Non-Compliant – Should be rejected or banned internally.