



**ORGANIZACION DE TRANSPORTES
ONATRA S.L.
CALLE ALGEPSE, 71 PARQUE EMP TACTICA**

On 25-03-2026

**The assessment covered the
"Core" and "Transport Service Specific" elements
and has been carried out using the
Cefic - SQAS Transport Service Questionnaire and
Guidelines.**

Full Report: 94043
Company Name: ORGANIZACION DE TRANSPORTES ONATRA S.L.
Location: CALLE ALGEPSE, 71 PARQUE EMP TACTICA (Spain)
Website: onatra.es

Module: Transport Service
First Assessment: 25/03/2026
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Company Type:

The SQAS assessment report is a statement of facts and this attestation does not express any appreciation of the company's performance. The SQAS Assessment is valid for 3 years.





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0. Assessment Information and Scope

0.1. Assessment Information

0.1.1. Assessed Company

Company Name	ORGANIZACION DE TRANSPORTES ONATRA S.L.
Location (=Town/City)	CALLE ALGEPSE, 71 PARQUE EMP TACTICA
Country	Spain
Postal code	46980
Postal Address	C/ ALGEPSE, 71 Parque Empresarial Táctica
Phone	+34961340377
Website	onatra.es
Email	calidad@onatra.es
1. Contact Person	ANA MARIA NAVARRO RICART
Email	a.buldu@grupobuldu.com
2. Contact Person	ALBERTO BULDU GIL
Email	trafico@onatra.es
3. Contact Person	ENRIQUE RICART MIR
Headquarter's Name	ORGANIZACION DE TRANSPORTES ONATRA S.L.
Headquarter's Address	C/ ALGEPSE, 71 Parque Empresarial Táctica
Type of company	Stand alone
Company Membership: ECTA - FECC - CBA - Febetra - ANLIC - EFTCO - ...	SL
Total number of employees for all assessed activities	10-50

0.1.2. Assessor

0.1.2.0. Lead Assessor

Country	Spain
Email	silvia.perez@sqas.org
Name	Silvia Perez Tolosa
Phone	+34661291162

0.1.3. Activities Assessed

Road transport	Yes
Tank Cleaning	No
Transfer Terminal for Container/Vehicle operations	No
Warehouse Activities	No
Chemical distribution	No
Rail transport	No

0.1.4. Assessment

0.1.4.1. Assessment

First assessment	Yes
Re-assessment	No

0.1.5. Assessment dates and duration

	Date	Duration
Core or ESAD Di assessment	23-03-2026	1
Specific assessment 1	25-03-2026	1
Specific assessment 2		
Previous Core or ESAD Di assessment		
Previous specific assessment 1		
Previous specific assessment 2		

0.2. Assessed company profile

0.2.1. Key Contacts



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	Name	Location
General Manager	ALBERTO BULDU GIL	PATERNA
Operations Manager	ALBERTO BULDU GIL	PATERNA
Quality assurance Manager	ALBERTO BULDU GIL	PATERNA
Safety & Health Manager	ALBERTO BULDU GIL	PATERNA
Environmental Manager	ALBERTO BULDU GIL	PATERNA
Dangerous Goods Safety Advisor	JOSE MARIA BULDU GIL	PATERNA
	Number and scope	Valid until
DGSA Certificate	20-06-2024	01-11-2029
	Name	Location
Security Advisor	JOSE MARIA BULDU GIL	PATERNA

0.2.2.

Systems Certifications

Type	Accredited Certification Body	Scope	Registration Number	Expiry Date
Quality (ISO 9001, etc)	BUREAU VERITAS SL	TRANSPORTE MERCANCIAS	ES152178-1	13-03-2028
Environment (ISO 14001, etc)				
Occupational Health and Safety (ISO 45001, etc)				
Business ethics or other CSR system (SA 8000, etc)				
Energy (ISO 50001, etc)				
Road Traffic Safety Management Systems (ISO 39001, etc)				
Free field(s) to add any other certificate(s)				

Does your company publish a Corporate Social Responsibility Report? No

Has the company faced charges or been subject to legal proceedings related to business ethics (e.g. corruption and bribery, anti-competitive practices) in the past 5 years? No

Percentage of disabled workers out of total workforce (year n-1) 0

0.2.3.

Responsible Care

Is the company a member of an approved Responsible Care Programme? No

0.2.4.

Infrastructure

Office building Yes

On-site parking of empty vehicles/tanks/containers Yes

On-site parking of loaded vehicles/tanks/containers No

Temporary storage of packaged products No

Fuel storage and refuelling Yes

Classified waste and/or plastic waste storage/treatment No

Railway connection No

Waterway connection No

0.2.5.

Incident response

Description of onsite incident response team and equipment EQUIPO DE SEGURIDAD
JEFE TRAFICO-RESP ALMACEN- RESP CALIDAD



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	Description of the local fire brigade (manpower, equipment, response time)	PARQUE BOMBEROS PATERNA
0.2.6.	Emergency equipment	
	Description of emergency equipment that can be used for off-site emergencies.	EQUIPO EMERGENCIA JEFE TRAFICO - GERENCIA
0.2.7.	Valid Operating Licence	
	Number	0000203472
	Scope	TRANSPORTE DE MERCANCIAS POR CARRETERA
	Validity until	30-06-2027
	Are all activities within the scope of the assessment mentioned in the operating licence?	Yes
0.3.	Transport services	
0.3.1.	Site information	
	Operational activities present at the site	Yes
0.3.2.	Main Activities	
	Road transport service bulk liquids	Yes
	Road transport service bulk solids	No
	Road transport service packed goods	No
	Intermodal transport:	No
	Freight forwarder	No
0.3.3.	Subactivities	
	Temporary storage - transfer (includes cross-docking)	No
	Maintenance workshop	No
	Fixed storage tanks present (also tanks for fuel station)	Yes
	Heating of loaded tanks	No
	Tank and/or trailer repair	No
	Empty container and/or trailer handling	No
	Full container and/or trailer handling	No
	Intermodal transport	No
	Shuttle service	No
0.3.4.	Geographical coverage	
	National transport	Yes
	International transport	Yes
0.3.5.	Categories of drivers	
	Number of own company drivers	20
	Own company drivers	Yes
	Fully integrated subcontractors	No
	Non-integrated subcontractors	No
	Spot subcontracting	Yes
	Number of operators (others than drivers and office personnel)	0
0.3.6.	Type of equipment	
	Own single Fixed Transport Unit: (Panel or Box Van, Box or Rigid or Curtain-side Truck)	Yes
	Own company trucks	Yes
	Own company packed goods trailers	Yes
	Own company bulk / tank trailers	Yes
	Own company containers	No
	Own company container chassis	No
0.3.7.	Subcontractor services includes	
	Single Fixed Transport Unit: (Panel or Box Van, Box or Rigid or Curtain-side Truck)	Yes
	Company trucks	Yes
	Company packed goods trailers	No
	Company bulk / tank trailers	Yes
	Company containers	No



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	Company container chassis	No
	Temporary storage – transfer (includes cross-docking)	No
0.3.8.	Products	
	% dangerous goods in regard to the total tonnage	13
	Are dangerous goods transported/handled?	Yes
	Does the company handle/transport HCDG goods (ADR 1.10)?	Yes
	Tonnage of products transported/handled per year	74351
0.3.8.2.	Classes of products transported	
	Are these products High Consequence Dangerous Goods?	Yes
	Class 1 : Explosive substances and articles	No
	Class 2 : Gases	No
	Class 3 : Flammable liquids	Yes
	Class 4.1. : Flammable solids, self-reactive substances, polymerizing substances and solid desensitised explosives	No
	Class 4.2. : Substances liable to spontaneous combustion	No
	Class 4.3. : Substances which in contact with water, emit flammable gases	No
	Class 5.1. : Oxidizing substances	No
	Class 5.2. : Organic peroxides	No
	Class 6.1. : Toxic substances	Yes
	Class 6.2. : Infectious substances	No
	Class 7 : Radioactive material	No
	Class 8 : Corrosive substances	Yes
	Class 9 : Miscellaneous dangerous substances and articles	Yes
0.3.8.3.	Transport/handling substances with specific properties	
	Allergen free business	No
	CMR : Category carcinogenic, mutagenic and reprotoxical	No
	Does the company transport plastics and polymers?	No
	Handling of chlorinated solvents	No
	Handling of Cosmetic products	No
	Handling of food contact / food / feed products	No
	Handling of Pharma products	No

0.3.9. Type of transport companies and tonnage transported

Type of transport	Number of subcontracted companies	Tonnage of chemicals transported (in tonnes per year)	% of chemicals transported
Own transport	0	64267	86%
FIS(Fully Integrated Subcontractors)	0	0	0%
NIS - SQAS assessed	0	0	0%
NIS - non SQAS assessed	0	0	0%
SPOT - SQAS assessed	9	9154	12%
SPOT - non SQAS assessed	6	930	1%
TOTAL	15	74351	100%



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C	1.	Management System and Responsibility		
C	1.1.	Management Responsibility		
C	1.1.1.	Company Policies		
C	1.1.1.1.	<p>Does the company have a current written policy reflecting management's active commitment to: Safety & Health, Environment, Quality/customers' requirements, Security, Behaviour Based Safety, Prohibition of drugs and Alcohol, Training development, Non-conformance reporting and Corporate Social Responsibility (CSR) requirements?</p> <p><i>Assessor: - INTEGRATED MANAGEMENT POLICY (Rev. 2: December 2025). - CORPORATE SOCIAL RESPONSIBILITY POLICY (Rev. 1: December 2025). - ALCOHOL AND DRUG POLICY (Rev. 1: December 2025). Policies include all items listed. They are signed by the General Manager, revised annually and communicated to all employees through training and is registered in Personnel File and drivers through Driver's Manual.</i></p>	RC, OCS	1
C	1.1.1.4.	<p>Are site senior managers and line managers sufficiently visible, engaged, and actively encouraging employees in driving SHEQ&Sec performance improvement?</p> <p><i>Assessor: - Procedure of System Review in the Management Manual of the company (Rev. 3 May 2022). - Safety walks (quarterly). - Internal Audits (annually). - Workplace safety awareness training given to staff by the Company's Manager.</i></p>	RC, OCS	1
C	1.1.2.	Roles & Responsibilities		
C	1.1.2.1.	Is there an organisation chart and associated job description defining each individual's role within the organisation, including their responsibilities for SHEQ&Sec and CSR?	OCS	1
C	1.1.2.2.	Does the organisation chart include a responsible person(s) to manage digitalization?		0
C	1.1.3.	Legislation and other requirements		
C	1.1.3.1.	<p>Is there evidence that the company:-Monitors relevant SHEQ&Sec and CSR legislation?- Has a designated responsible person or source?-Regularly reviews compliance?</p> <p><i>Assessor: - Procedure PG02.2 "Compliance obligations" (Rev.0 27 September 2019). - "List of applicable legislation". Updated. - Subscription to FVET, service of updating of legislation applicable in SSMAQ&Sec and CSR. - Subscription to AVANTA (Service of Prevention of Occupational Hazards), in the field of Health and Safety.</i></p>	RC	1
C	1.1.3.2.	Is there a written procedure present which describes how legislative changes as detailed in the register of legal requirements are communicated and implemented in the company?		1
C	1.1.3.4.	Does the Dangerous Goods Safety Advisor produce an annual report to Management on the Companies' activities in the transport of dangerous goods, in accordance with legal requirements and within six months after year end?		1



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C	2.	Risk management		
C	2.1.	Risk assessment and mitigation measures		
C	2.1.1.	Is there a process to assess and document the Safety, Health, Environmental, Security risks and working conditions, related to all activities of the company, considering following aspects?		
C	2.1.1.1.	start-up of new operations/activities (e.g. new products, new routes) ? <i>Assessor: No start-up of new operations/activities/products/customers in the last 3 years.</i>	RC	<input type="text" value="-"/>
C	2.1.1.2.	change of operations/activities (e.g. new products, new routes) <i>Assessor: No change of operations/activities in the last 3 years.</i>	RCimp	<input type="text" value="-"/>
C	2.1.1.3.	periodic review of risks on current activities? <i>Assessor: - Analysis of hazards and risks (record: RG05, rev. 2022). - Critical control points (record: RG06, rev. 2022) - Protection risk assessment (report: Enero 2023).</i>	RC	<input type="text" value="1"/>
C	2.1.4.	Are measures taken to control/mitigate all identified risks? <i>Assessor: - Critical control points (record: RG06.01).</i>	RC	<input type="text" value="1"/>
C	2.2.	Safety		
C	2.2.1.	Personal Protective Equipment (PPE)		
C	2.2.1.1.	Has the company:- Written a procedure defining what PPE has to be used under what circumstances, including category III PPE or other specific precautions ?- Implemented a regular check of PPEs (before use and at set intervals) and replaced when required?	RC	<input type="text" value="1"/>
C	2.3.	Health		
C	2.3.1.	Are current Safety Data Sheets, available on site from the manufacturers for all products transported and/or handled?	RC	<input type="text" value="1"/>
C	2.4.	Security		
C	2.4.1.	Protection of property and people		
C	2.4.1.1.	Is there a system to monitor entry, exit and to limit access to restricted areas of all personnel and visitors through positive identification?		<input type="text" value="1"/>
C	2.4.1.2.	Is there a written procedure in place, requiring documented periodical inspections, to identify breaches in the security of the buildings/premises?	RCimp	<input type="text" value="0"/>
C	2.4.1.3.	Has the company evaluated the risk of unauthorized entrance (including refugees) to company premises, transport equipment, tank cleaning facilities, storage areas or information processing facilities on site?		<input type="text" value="0"/>
C	2.4.2.	Protection of data in digital form		
C	2.4.2.1.	Has a risk assessment been carried out in the last 12 months covering cyber risks (e.g. malware, mobile device security, EDI), and are controls in place such as MFA, timely software updates, and a backup and recovery plan? <i>Assessor: Date of report: January 2025 (more than 12 months).</i>		<input type="text" value="0"/>
C	2.4.2.2.	Is there an inventory of Information Technology assets containing confidential company data?		<input type="text" value="0"/>
C	2.4.2.3.	Is there a proactive maintenance program on Information Technology assets? <i>Assessor: Mobile phones are not included in the proactive maintenance.</i>		<input type="text" value="0"/>
C	2.4.2.4.	Is the information system audited in the last twelve months by an independent verification to ensure that all defined criteria are being met?		<input type="text" value="0"/>
C	2.4.2.6.	Is a system in place to ensure that response to security threats and incident are defined?		<input type="text" value="0"/>
C	2.5.	Fair business practices		
C	2.5.1.	Has the company formalized the fair business practices?		<input type="text" value="1"/>
C	2.5.2.	Are there mechanisms in place to ensure effective implementation of the anti-corruption and bribery policy (including for instance: conflict of interest, fraud, money laundering)? <i>Assessor: No documentary evidence.</i>	RC	<input type="text" value="0"/>
C	2.5.3.	Are there mechanisms in place to ensure effective implementation of the anti-competitive practices policy? <i>Assessor: No documentary evidence.</i>		<input type="text" value="0"/>



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C	2.6.	Environment	
C	2.6.1.	Is the classification, storing, segregation, identification, protection and final destination of any generated waste, done according to legal regulations and only by legally approved waste management companies?	1
C	2.6.2.	Has the company carried out a risk assessment taking into account the impact of company activities on soil and groundwater contamination?	0
C	2.6.4.	Is a programme in place to measure and to reduce pro rata the waste generated by the company activities?	0



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C	3.	Human Resources		
C	3.1.	Recruitment		
C	3.1.1.	Is there a written recruitment procedure which takes into account relevant experience, competence and education for all employees, including temporary staff?		1
C	3.1.2.	Have all operating personnel (drivers, operators, etc.) undergone a periodic medical examination where required by law or by the risk assessment of the job? <i>Assessor: All certificates have been reviewed.</i>		1
C	3.1.3.	Is there a written grievance and disciplinary procedure?		1
C	3.2.	Training		
C	3.2.1.	Is there a training programme in place for all personnel that results in an individual training plan and are records available that the training plan has been implemented? Is the training plan reviewed annually? <i>Assessor: - PG13.03 TRAINING Procedure (Rev. 3: December 2019). - RG20.00 DEFINITION OF JOBS - RG21.00 HISTORY PROFESSIONAL - RG22.00 TRAINING PLAN (annual records). - RG23 Staff performance reports (ALL drivers).</i>	RC, OCS	1
C	3.2.2.	Are the following subjects being trained?		
C	3.2.2.1.	incident reporting, investigation, and analysis? <i>Assessor: No documentary evidence.</i>		0
C	3.2.2.2.	dangerous goods handling? <i>Assessor: Only transport.</i>		1
C	3.2.2.3.	specific product or handling needs? <i>Assessor: Specific training of selected customers.</i>		1
C	3.2.2.4.	use of PPE (Personal Protective Equipment) including category III PPE (if applicable)?	RC	1
C	3.2.2.5.	company emergency written procedures?	RC	1
C	3.2.2.6.	spill prevention and control of liquids and solids not including plastic pellets?	RCimp	1
C	3.2.2.7.	Behaviour Based Safety (BBS) principles? <i>Assessor: Last refreshed on 30 January 2023 (more than 3 years, as it is indicated in the PG09.01 BBS Procedure).</i>	RC	0
C	3.2.2.8.	security awareness proportionate to the risk and their role within the business (Security of information should be included)?		1
C	3.2.2.9.	risk Assessment and risk Management? <i>Assessor: No documentary evidence.</i>		0
C	3.2.2.11.	all aspects related to prevention of bribery and corruption? <i>Assessor: No documentary evidence.</i>		0
C	3.2.2.12.	training in awareness of fatigue and tiredness?	RC	1
C	3.2.2.13.	company ethics policy / code of ethics?		0
C	3.2.5.	Is a first aid training programme defined for identified persons and implemented? <i>Assessor: No retraining records for first aid personnel since 2019.</i>		0
C	3.2.7.	Is the effectiveness of the training checked for each employee?		1
C	3.3.	Behaviour Based Safety (BBS)		
C	3.3.1.	Has a BBS implementation plan, or an established programme, been set up with targets, resourcing and timeline? <i>Assessor: - PG09.01 BBS Procedure (Rev. 2 August 2024). - RG 13.00 Observer check-list (100% drivers). - RG 12.00 Daily check-list (100% drivers). - RG 14.00 Indicators assessment table (100% drivers).</i>	RC, OCS	1

C	3.3.2.	Have the respective responsibilities of all personnel in the implementation of BBS been identified ? <i>Assessor: The Master Driver is not defined in the job profiles.</i>			0
C	3.4.	Labour Policy and human rights			
C	3.4.1.	Are the following specific mechanisms in place to ensure effective implementation of your company's Career Management and training policy?			
C	3.4.1.1.	- transparent recruitment process (communicated clearly and formally to all candidates) and - policy to give priority to internal recruitment ?	RC, RCimp		1
C	3.4.1.2.	regular assessment (at least once a year) of individual performance? <i>Assessor: Individual performance assessment more than once a year.</i>	RC, RCimp		1
C	3.4.1.3.	- setting of Individual development and- career plan for all employees and - official measures promoting career mobility and - provision of skills development training?	RC, RCimp		0
C	3.4.1.4.	official measures to anticipate or reduce layoffs and associated negative impacts (e.g. financial compensation, outplacement service)	RC, RCimp		0
C	3.4.2.	Are the following specific mechanisms in place to ensure effective implementation of your company's non-discrimination policy:			
C	3.4.2.1.	- company public commitment to avoid discrimination (e.g. colour, race, gender, religion, ethnic, social) and - company proactive measures to avoid discrimination during the recruitment phase and - company specific awareness and training programs for managers?- company specific measures to promote gender equality in the workplace (i.e. network groups, programs for advancement of women, equal pay, etc.)	RC, RCimp		1
C	3.4.2.2.	- company specific targets (exceeding legal requirements) to employ disabled people and- work conditions and provision of work stations adapted to disabled people	RC, RCimp		0
C	3.4.2.3.	whistle blowing procedure (employee's report of suspected wrong doing at work) or disciplinary measures enforced.	RC, RCimp		1
C	3.4.3.	Are specific mechanisms in place to ensure effective implementation of the company's policy about child labour? <i>Assessor: The youngest employee is 40 years old.</i>			1
C	3.4.4.	Does the company ensure that no forced, bonded or involuntary prison labour is employed?			1



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C	4.	On/Off Site Emergency Preparedness and Response		
C	4.1.	Is there a written plan for dealing with on-site and off-site emergencies and potential crises? Note: Text underlined is only applicable when an off-site ER plan is required, on top of the ER plan on-site	RC, OCS	1
C	4.2.	Does this written plan contain the following information?		
C	4.2.1.	individual responsibilities?		1
C	4.2.2.	arrangements for 24/7 hours coverage by trained responders?		1
C	4.2.3.	a list of the different parties to be informed with their contact details (customers, authorities) ?		1
C	4.2.4.	a written procedure for handling the information towards the neighbourhood, the press and other interested parties of serious accidents/incidents that happened on site?		0
C	4.3.	Is the emergency equipment maintained, tested or checked on a regular basis?		1
C	4.4.	Has there been a comprehensive test of the emergency plan for on-site and offsite emergencies during the past 12 months? <i>Assessor: No offsite test during the past 12 months.</i>	OCS	0
C	4.5.	Is there a documented business continuity plan that includes IT system outages and does this plan contain the customer contacts to be informed?		0

C	5.	Performance Analysis and Management Review		
C	5.1.	Non-conformance reporting, investigation, analysis, and corrective action		
C	5.1.1.	Is there a documented system in place for recording non-conformances regarding: • accidents & incidents? • breaches of security and threats? • unsafe behaviour & unsafe conditions? • regulatory compliance? • product contamination? • product discrepancies and short shipments? • corruption & bribery? • grievance and disciplinary findings? <i>Assessor: Not all items are recorded as non-conformance.</i>		0
C	5.1.2.	Is a detailed report on non-compliances provided to the responsible management, containing immediate cause, root cause and recommendations for corrective actions to prevent recurrence?	RC, OCS	1
C	5.1.3.	After an incident/accident are the employees and contractors concerned informed and if necessary trained with the aid of a Root Cause analysis?	RCimp	1
C	5.1.4.	Is there a procedure in place to inform the customer promptly of all non-conformances involving his shipments/products? <i>Assessor: It was verified that the customer concerned is informed by mailing.</i>	OCS	1
C	5.1.5.	Is the DGSA involved after an incident where dangerous goods were involved?		1
C	5.2.	SHEQ&Sec & CSR Objectives and Trend Analysis		
C	5.2.1.	Is there a process in place to monitor and analyse SHEQ&Sec & CSR data to identify trends, to set objectives and is there an action plan in place to achieve these objectives? <i>Assessor: No CSR.</i>	RC	0
C	5.2.4.	Has the annual Health, Safety, Security, Environment & CSR plan of the company been reviewed against the applicable Responsible Care Programme?	RC	0
C	5.2.5.	Does the company promote the principles of Responsible Care to logistic partners? <i>Assessor: No Responsible Care Programme.</i>	RC	0
C	5.3.	Internal Audit		
C	5.3.1.	Is there a documented programme		
C	5.3.1.1.	for internal auditing of all areas referred to in SQAS and covering compliance with applicable legislation and permits? <i>Assessor: PG23.04 Internal audit procedure (Rev. 4 December 2019). There is a documented plan for internal auditing. However, in the last internal audit report there are not included the non-conformances detected in this SQAS assessment, so ALL the areas of SQAS are not covered.</i>	RC, OCS	0
C	5.3.2.	For non-conformances identified in the audits, are action plans developed and are corrective actions taken?	RCimp	1
C	5.3.3.	Do those carrying out auditing have training and/or competence in auditing and evaluation techniques?		0
C	5.3.4.	Are safety walkabouts carried out and documented by appropriate managers on a periodical basis?	RCimp	1
C	5.4.	Management Review Meetings		
C	5.4.1.	Is a formal management review meeting held at least once a year by the senior manager to review the management system that includes, as minimum, the following inputs?		
C	5.4.1.1.	the status of actions of previous Management review meetings		1
C	5.4.1.2.	the results of internal and external audits	OCS	0
C	5.4.1.3.	the extent of which SHEQ, Sec & CSR objectives have been met		0
C	5.4.1.4.	the status of compliance with local, national and EU regulations	OCS	0
C	5.4.1.5.	recommendation(s) for continuous improvements	OCS	1
C	5.4.2.	Did the senior management consider the recommendations of 5.4.1. and define an improvement action plan with allocated actions and due dates? <i>Assessor: No due dates.</i>		0
C	5.4.3.	Does senior management monitor progress versus targets on SHEQ&Sec & CSR matters at relevant management meetings?	RCimp	1
C	5.4.4.	Is there evidence that learning points from SHEQ&Sec issues are shared with the workforce?	RCimp	1



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6.	Management of Subcontractors		
6.1.	Subcontracting services		
6.1.1.	Subcontracting policy		
6.1.1.1.	Does the assessed company have a written process for subcontracting road transport and road transport related services (including the selection process, performance assessment and monitoring)? <i>Assessor: - PG21.06 PROCEDURE FOR DEMANDING THE PROVISION OF SERVICE (Rev 6. December 2019). - PG22.07 SERVICE PROVISION PROCEDURE (Rev.7 December 2019).</i>	RC	1
6.1.1.2.	Are the requirements and restrictions of the customer chemical companies (including spot subcontracting) reflected in the subcontracting written process?		1
6.1.4.	Unplanned spot services by road transport subcontractors		
6.1.4.1.	When the assessed company has to deploy unplanned resources in the supply chain, are the minimum service requirements documented and requested of these road transport companies?	RCimp	1
6.2.	Performance monitoring of subcontractors		
6.2.2.	Performance monitoring process		
6.2.2.2.	For all service partners who are SQAS assessed: are they evaluated in their performance on the basis of the following packages:		
6.2.2.2.3.	When the SQAS reports for the cleaning stations are analysed, have the questions related to entry into a confined space been checked by the transport company? <i>Assessor: Not 100% implemented.</i>		0



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7.	Equipment: Specification, Inspection, Maintenance, and Calibration	
7.1.	Equipment specification	
7.1.1.	Is there a written specification for the purchase or lease of each vehicle/tank/tank container and associated equipment including the following items:	
7.1.1.1.	roll-over detection warning system?	1
7.1.1.2.	interlocking of the fifth wheel coupling?	1
7.1.1.3.	retro-reflective back and side markings?	1
7.1.1.4.	forward distance alert system?	1
7.1.1.5.	lane departure system?	1
7.1.1.6.	driver falling asleep guarding systems?	1
7.1.1.7.	safe access to all loading/unloading equipment?	-
	<i>Assessor: No containers.</i>	
7.1.1.8.	truck management system?	RCimp 1
7.1.1.9.	remote controlled bottom valve when liquids are transported?	0
7.1.1.10.	ground operated vent valve?	1
7.2.	Equipment Inspection, Maintenance and Calibration	
7.2.1.	Equipment Inspection and Maintenance	
7.2.1.1.	Is there a documented programme for preventive inspection and maintenance covering the following items: · tractor units?· railers?· tanks/tank containers?· pumps?· compressors?· tyres?· earthing points?· twist locks?· cargo securing devices and materials?· ADR equipment?· valves and relief valves?· couplings?· gaskets/seals?· gauges?· temperature control units?	
7.2.1.1.1.	Are abnormal wear, accidental damage, and misuse identified during preventive inspections, investigated?	RC, RCimp 1
7.2.1.2.	Is there a written procedure and register in place for the periodic (at least annual) testing of flexible hoses?	0
	<i>Assessor: Not 100% implemented.</i>	
7.2.2.	Calibration of Measuring Equipment	
7.2.2.1.	Has the assessed company a register of measuring equipment to be calibrated?	1
7.2.2.2.	Are written calibration procedures and records in place, including the identification of the following measuring equipment?	
7.2.2.2.1.	· oxygen meters? flammable gas detectors? Instruments for measuring concentrations of toxic gases and vapours?	-
	<i>Assessor: Company does not have oxygen meters, flammable gas detectors or Instruments for measuring concentrations of toxic gases and vapours.</i>	
7.2.2.2.2.	temperature gauges?	-
	<i>Assessor: No controlled temperature vehicles.</i>	
7.2.2.2.3.	tyre pressure gauges?	1
7.2.2.2.4.	torque wrenches for tightening wheel nuts?	1



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8.	Behaviour Based Safety (BBS or equivalent programme)		
8.1.	Behaviour based safety for safe driving		
8.1.1.	BBS Training for Safe Driving		
8.1.1.1.	Is BBS taken into account when reviewing the training requirements of managers and planners? <i>Assessor: There is not evidences of refreshed training since 30 January 2023.</i>		0
8.1.1.2.	Have persons been formally selected and designated as qualified BBS trainers, in accordance with the requirements as defined in the Cefic/ECTA BBS guidelines? <i>Assessor: The BBS trainer is not formally designated.</i>		0
8.1.1.3.	Has the BBS driver training content (or equivalent system) and format (based on observation, coaching and interactive communication) been developed and is it in line with the Cefic/ECTA BBS guidelines?	RC	1
8.1.1.4.	Has the BBS driver training frequency been defined and is it implemented?		1
8.1.1.5.	Is a personal BBS-record kept on each driver, including the fully integrated subcontractors, with the observations made on their behavioural skills? <i>Assessor: - PG09.01 BBS Procedure (Rev. 2 August 2024). - RG 13.00 Observer check-list (100% drivers). - RG 12.00 Daily check-list (100% drivers). - RG 14.00 Indicators assessment table.</i>		1
8.1.2.	BBS Results, Analysis and Monitoring		
8.1.2.1.	Are individual results from the BBS training communicated to the driver, preventive actions agreed, recorded and followed-up?	RC	1
8.1.2.2.	Are key performance indicators identified and measured, such as:	OCS	
8.1.2.2.1.	Accidents and incidents whilst in transit?	OCS	1
8.1.2.2.2.	Accidents and incidents at loading points?	OCS	0
8.1.2.2.3.	Accidents and incidents at unloading points?	OCS	0
8.1.2.2.4.	Lost Time Injury Rate?		1
8.1.2.2.5.	Personal Injury Rate?		1
8.1.2.2.6.	damages?		1
8.1.2.3.	Is an implementation programme in place for the observation and spot checking of drivers in relation to the performance of the driver? Are daily check lists recorded by drivers included in the spot checks?		1
8.1.2.4.	Are the results and learning outcomes from BBS reflected in the refresher programme?	RCimp	1
8.2.	Best Practice Guidelines for Safe (Un)Loading of Road Freight Vehicles		
8.2.1.	Has the management also adopted the Cefic/ECTA guidelines on "Best Practice Guidelines for Safe (Un)Loading of Road Freight Vehicles"?	RC	0

9.	Measurement and Management of transport greenhouse gas (GHG) emissions		
9.1.	Identification of transport chains, transport chain elements (TCEs), transport operation categories (TOCs) and Hub operation categories (HOC)		
9.1.1.	Has the company identified all transport chains and Transport Chain Elements relevant to its business services such as groupage, rail and inland waterway legs, transshipments, cleaning/heating, intermediate storage, empty mileage during the last year? <i>Assessor: Justification in the PG05.03 of IDENTIFICATION AND EVALUATION OF ENVIRONMENTAL ASPECTS procedure.</i>		1
9.1.2.	Has the company identified the Transport Operation Categories linked to its Transport Chain Elements?		1
9.1.3.	Has the company identified the Hub Operation Categories and their respective activities for which it is responsible, such as conditioned warehousing (cold or warm), picking, packing, bagging, drumming, tank-heating, and tank cleaning? <i>Assessor: Not HOC.</i>		-
9.1.4.	For a road transport company, what TOCs level of detail has the company achieved for trucks/vans that are owned or controlled by the assessed company for each shipment?		
9.1.4.1.	Level 2: the assessed company can differentiate GHG emissions by product type (bulk/packed) and temperature control (ambient/temperature controlled)	RC, RCimp	0
9.1.4.2.	Level 3: The assessed company can differentiate GHG emissions as mentioned in Level 2 and by type of tank (tank truck/silo/tank container) and type of use (dedicated/non-dedicated)	RC, RCimp	0
9.1.4.3.	Level 4: Any further level of detail beyond level 3, such as trade lane or customer specific	RC, RCimp	0
9.1.5.	For a road transport company, what TOCs level of detail has the company identified for each subcontractor?		
9.1.5.1.	Level 1: To be used only in exceptional circumstances when the service provider cannot know how the transport service is organized (e.g. port traction services)	RC, RCimp	0
9.1.5.2.	Level 2: The subcontracted company can differentiate GHG emissions by product type (bulk/packed) and temperature control (ambient/temperature controlled)	RC, RCimp	0
9.1.5.3.	Level 3: The subcontracted company can differentiate GHG emissions as mentioned in Level 2 and by type of type of tank (tank truck/silo/tank container) and type of use (dedicated/non-dedicated)	RC, RCimp	0
9.1.5.4.	Level 4: Any further level of detail beyond level 3, such as trade lane or customer specific	RC, RCimp	0
9.2.	Determination of net tonnes, kilometres driven, fuel and electricity consumed from trucks/vans that are owned or controlled by the assessed company		
9.2.1.	In case of trucks/vans that are owned or controlled by the assessed company, does the company know, for every TOC		
9.2.1.1.	the net tonnes of product transported and loaded kilometres driven during the last year, by transport order?	RC, RCimp	0
9.2.1.2.	the total fuel consumption of the last year of the trucks/vans assigned to each TOC?	RC, RCimp	0
9.2.1.3.	the total electricity consumed by electric vehicles during the last year by each TOC? <i>Assessor: No electric vehicles.</i>	RC, RCimp	-
9.2.1.4.	the total refrigerant consumed by temperature-controlled vehicles during the last year by each TOC? <i>Assessor: No temperature-controlled vehicles.</i>	RC, RCimp	-
9.3.	Calculation of Tonnes-km of own and subcontracted trucks/vans		
9.3.1.	Did the company calculate the tonnes-Kilometres (t-km) of own transport during the last year by TOCs using the data from 9.2.1.1 with the formula? $\sum tkm \text{ by TOCs} = (\text{ton shipment 1} \times \text{km shipment 1}) + (\text{ton shipment 2} \times \text{km shipment 2}) + \dots + (\text{ton shipment n} \times \text{km shipment n})$		0
9.3.2.	In case of subcontracted transport, does the company know, for every TOC:		
9.3.2.1.	the net tonnes and loaded kilometres of product transported by subcontractors by transport order during the last year split in FIS and NIS? <i>Assessor: No FIS/NIS.</i>		-
9.4.	Calculation of transport GHG emissions from trucks/vans that are owned or controlled by the assessed company		

9.4.1. Calculation of GHG Emissions from fuel by TOC		
9.4.1.1.	Did the company calculate the emissions WTW, by TOCs, from the fuel consumed during the last year by trucks/vans using the formula: $\text{kg CO}_2\text{e} = \Sigma (\text{fuel (litres) obtained from question 9.2.1.2} \times \text{WTW fuel emission factor (kg CO}_2\text{e/ litres fuel)})$?	RC, RCimp <input type="text" value="0"/>
9.4.2. Calculation of GHG Emissions from electricity from trucks/vans, by TOCS		
9.4.2.1.	Did the company calculate GHG emissions from the consumed electricity WTT by TOC during the last year with the formula: $\text{kg CO}_2\text{e} = \Sigma (\text{electricity (kWh) obtained in 9.2.1.3} \times \text{electricity emission factor (kg CO}_2\text{e/ kWh electricity)})$ <i>Assessor: No electric vehicles.</i>	RC, RCimp <input type="text" value="-"/>
9.4.3. Calculation of GHG emissions from refrigerant leak temperature-controlled units, by TOC		
9.4.3.1.	Has the company calculated the GHG emission from the estimated refrigerant loss determined in 9.2.1.4 with the formula: $\text{Kg CO}_2\text{e} = \text{Annual leak of refrigerant in Kg} \times \text{emission factor in gr CO}_2\text{e/gr of refrigerant by TOC}$ <i>Assessor: No temperature-controlled vehicles.</i>	RC, RCimp <input type="text" value="-"/>
9.4.4. Calculation of Total transport GHG Emissions from trucks/vans that are owned or controlled by the assessed company by TOC		
9.4.4.1.	Did the company calculate the total transport GHG emissions from trucks/vans owned or controlled by the assessed company by TOC during the last year with the formula: $\text{kg CO}_2\text{e of transport activity by TOC} = \text{kg CO}_2\text{e of question 9.4.1.1} + \text{Kg CO}_2\text{e of question 9.4.2.1} + 9.4.3.1$	RC, RCimp <input type="text" value="0"/>
9.5. Calculation of GHG Emissions from HUBS that are owned or controlled by the assessed company		
9.5.2. In case the company cleans or heats transport equipment on own site or at own intermediate step prior to reaching the destination, the WTW emissions by HOC must be included in the calculation. .		
9.5.2.1.	Has the company calculated the HOC emission intensity of the activity cleaning or heating (kg CO ₂ e/Tank cleaned or heated)? <i>Assessor: Company does not clean or heat transport equipment on own site or at own intermediate step prior to reaching the destination.</i>	RC, RCimp <input type="text" value="-"/>
9.5.2.2.	Has the company calculated the Total kg CO ₂ e emitted by HOC with the formula: $\text{kg CO}_2\text{e} = \text{Number of tanks cleaned or heated in the last year} \times \text{emission intensity factor calculated in 9.5.2.1}$ <i>Assessor: Company does not clean or heat transport equipment on own site or at own intermediate step prior to reaching the destination.</i>	RC, RCimp <input type="text" value="-"/>
9.5.3. In case the company uses own Transfer Terminals or Container depots prior to reaching the destination, the WTW emissions associated to the transfer/storage operation should be included, by HOC		
9.5.3.1.	Has the company calculated the HOC emission intensity of the activity transfer/storage (kg CO ₂ e/ Outbound Ton)? <i>Assessor: Company does not use own Transfer Terminals or Container depots.</i>	RC, RCimp <input type="text" value="-"/>
9.5.3.2.	Has the company calculated the Total kg CO ₂ e emitted by HOC with the formula: $\text{kg CO}_2\text{e} = \text{Outbound tonnes in the last year} \times \text{emission intensity factor calculated in 9.5.3.1}$ <i>Assessor: Company does not use own Transfer Terminals or Container depots.</i>	RC, RCimp <input type="text" value="-"/>
9.6. Calculation of GHG Emissions from subcontractors		
9.6.1. Calculation of transport GHG emissions from subcontractors, by TOC		
9.6.1.1. Fully Integrated subcontractors and Non-Integrated subcontractors		
9.6.1.1.1.	Does the assessed company have a system to collect data enabling calculation of the transport WTW GHG emissions from their Fully Integrated Subcontractors (FIS) and Non-Integrated subcontractors (NIS), including empty running? <i>Assessor: Not FIS/NIS.</i>	RC, RCimp <input type="text" value="-"/>
9.6.1.1.2.	Does the company calculate, by TOC, the WTW emissions from FIS in Kg CO ₂ e using the same steps explained in 9.2, 9.3 and 9.4? <i>Assessor: Not FIS/NIS.</i>	RC, RCimp <input type="text" value="-"/>
9.6.1.1.3.	Does the company calculate, by TOC, the WTW emissions from NIS with the formula $\text{Kg CO}_2\text{e} = \Sigma \text{tkm corresponding to NIS calculated in 9.3.2.3 by TOCs} \times \text{emission intensity factors of the last year explained in question 9.6.1.1.1?}$ <i>Assessor: Not FIS/NIS.</i>	RC, RCimp <input type="text" value="-"/>

9.6.1.2.	Intermodal/ Multimodal This section follows a hierarchy of questions, every question requires a more detailed calculation than the precedent one.	RC, RCimp	
9.6.1.2.1.	Does the assessed company have a system to calculate WTW GHG emissions of the intermodal transportation by TOC, including empty running (roundtrip)? <i>Assessor: Not Intermodal/ Multimodal.</i>	RC, RCimp	-
9.6.1.2.2.	Does the assessed company have a system to collect data, enabling calculation of the transport GHG emissions of the road, rail and waterborne service legs by TOC including empty running? <i>Assessor: Not Intermodal/ Multimodal.</i>	RC, RCimp	-
9.6.1.2.3.	Does the assessed company calculate the GHG emissions of all legs involved by TOC including empty running? <i>Assessor: Not Intermodal/ Multimodal.</i>	RC, RCimp	-
9.6.2.	Calculation of HUB emissions from subcontractors, by HOC		
9.6.2.1.	Tank cleaning stations: In case the company cleans or heats transport equipment on subcontracted cleaning stations at intermediate steps prior to reaching the destination, the WTW emissions by HOC must be included in the calculation.	RC, RCimp	
9.6.2.1.1.	Has the company requested from the subcontracted tank cleaning stations the HUB emission intensity of the activity cleaning or heating (kg CO ₂ e/Tank cleaned/ heated)?	RC, RCimp	0
9.6.2.1.2.	Has the company calculated the Total kg CO ₂ e emitted by HOC with the formula? kg CO ₂ e = Number of tanks cleaned/heated in the last year × emission intensity factor obtained in 9.6.2.1.1	RC, RCimp	0
9.6.2.2.	Subcontracted storing/handling of goods In case that the company subcontracts storing/handling of goods at any intermediate step prior to reaching the destination the WTW emissions from energy consumed should be calculated, by HOC	RC, RCimp	
9.6.2.2.1.	Has the company obtained from the supplier the HUB emission intensity by HOC of the activity storing/handling (kg CO ₂ e/outbound Ton)? <i>Assessor: Not storing/handling of goods.</i>	RC, RCimp	-
9.6.2.2.2.	Has the company calculated the Total kg CO ₂ e emitted by HOC with the formula? kg CO ₂ e = Number of outbound tonnes in the last year × emission intensity factor obtained in 9.6.2.2.1. <i>Assessor: Not storing/handling of goods.</i>	RC, RCimp	-
9.6.2.3.	Transfer Terminals or Container depots In case the company subcontracts Transfer Terminals or Container depots prior to reaching the destination the WTW emissions associated to the transfer/storage operation should be included, by HOC	RC, RCimp	
9.6.2.3.1.	Has the company obtained from the supplier the HUB emission intensity factor by HOC of the activity transfer/storage (kg CO ₂ e/Outbound Ton or TEU)? <i>Assessor: Not Transfer Terminals or Container depots.</i>	RC, RCimp	-
9.6.2.3.2.	Has the company calculated the Total kg CO ₂ e emitted by HOC with the formula? kg CO ₂ e = Number of outbound tonnes or TEUs in the last year × emission intensity factor obtained in 9.6.2.3.1 <i>Assessor: Not Transfer Terminals or Container depots.</i>	RC, RCimp	-
9.7.	Calculation of total emissions		
9.7.1.	Did the company calculate the total emissions during last year, by TOC, with the following formula? Total Kg CO ₂ e by TOC = 9.4.4.1 + 9.6.1.1.2 + 9.6.1.1.3 + 9.6.1.2.3 (+ 9.5.1.2 + 9.5.2.2 + 9.5.3.2 + 9.6.2.1.2 + 9.6.2.2.2 + 9.6.2.3.2)		0
9.7.2.	Did the company calculate the total emissions during last year, by HOC, with the following formula? Total Kg CO ₂ e by HOC = 9.5.1.2 + 9.5.2.2 + 9.5.3.2 + 9.6.2.1.2 + 9.6.2.2.2 + 9.6.2.3.2 <i>Assessor: Not HOC.</i>	RC, RCimp	-
9.8.	Calculation of emission intensity by TOC and HOC		
9.8.1.	Did the company calculate the emission intensity by TOC during the last year using the formula: Emission intensity by TOC (g CO ₂ e/tkm) = Total emissions obtained from 9.7.1. by TOC × 1000 / t-km by TOC calculated by adding questions (9.3.1 + 9.3.2.2 + 9.3.2.3)		0
9.8.2.	Did the company calculate the emission intensity by HOC during the last year using the formula: Emission intensity by HOC (g CO ₂ e/ tonnes) = Total emissions obtained from 9.7.2. by HOC × 1000 / total tonnes transported <i>Assessor: Not HOC.</i>	RC, RCimp	-
9.9.	Consolidating and reporting emissions		



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9.9.1.	Does the company consolidate its annual emissions into a report that includes the following minimum information? Reporting period-Total emissions by TOC (question 9.7.1)-Total emissions by HOC (question 9.7.2) -Emission intensity by TOC (questions 9.8.1)-Emission intensity by HOC (questions 9.8.2)		0
9.9.2.	Is the company able to provide an emission report for the transport and hub activities provided per customer, using the appropriate TOC/HOC emission intensities and actual transport tkm or hub activity for an specific customer during the last year or an specific shipment for that customer?	RC, RCImp	0
9.10.	Training		
9.10.1.	Are transport planners trained in payload optimization and empty mileage reduction?	RC, RCImp	1
9.11.	Reducing emissions		
9.11.1.	Defining strategy, objectives and programme The questions of this section follow a hierarchy: every question has a level of requirement higher than the precedent one		
9.11.1.1.	Has the company defined a strategy to reduce its emission intensity, based on the calculations made in 9.8.1 and 9.8.2?	RC, RCImp	0
9.11.1.2.	Has the company planned the use of alternative fuels in the strategy required in question 9.11.1.1 in the next 3 years?	RC, RCImp	0
9.11.1.3.	Has the company planned the use of 0 emissions trucks (battery electric or fuel cell trucks) trucks/vans in the strategy required in question 9.11.1.1 in the next 3 years?	RC, RCImp	0
9.11.1.4.	Has the company defined the objectives to reduce its emission intensity, based on the calculations made in 9.8.1 and 9.8.2, in a multiannual program at least until 2030?	RC, RCImp	0
9.11.1.5.	Do the objectives include a reduction of the total emissions as calculated in 9.7.1 and 9.7.2, in the multiannual programme until 2030?	RC, RCImp	0
9.11.1.6.	Does the assessed company have a multiannual programme to reach the objectives mentioned in 9.11.1.4. and 9.11.1.5?	RC, RCImp	0
9.11.1.7.	Does the company have a systematic approach to offer multimodal transportation alternatives to reduce GHG emissions for distances longer than 500 kms?	RC, RCImp	0



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10.	Security		
10.1.	Security in transport		
10.1.1.	Does the company implement measures to ensure the security of the products and transport information throughout the chain of its service partners, including at:		
10.1.1.1.	depots and vehicle parking?		1
10.1.1.2.	cleaning stations?	RCimp	0
10.1.2.	Is the handover/transfer of security, with the associated responsibilities, signed and documented?		1
10.1.3.	Are devices, equipment or arrangements to prevent the theft of vehicles applied and are measures taken to ensure that these are operational and effective at all times?		1
10.1.4.	Are truck cabs fitted with access control systems?		0
10.1.5.	Are trucks fitted with an engine starting control system?		0
10.1.6.	Are trailers irrespective of the type fitted with security device(s) preventing theft when they are decoupled?		0
10.1.7.	Devices for tracking and tracing HCDG while in transit include GPS monitoring. Assessor: No sensitive products.		-
10.1.8.	Is a procedure in place to ensure that security incidents regarding sensitive products are immediately reported to customers and authorities? Assessor: No sensitive products.		-
10.2.	Security during handling of High Consequence Dangerous Goods		
10.2.1.	Has a security plan been developed and implemented for High Consequence Dangerous Goods (HCDG) in accordance with section 1.10. of ADR? Assessor: An unidentified item (Nitric Acid) has been detected (last revision in 2019).	RC	0
10.2.2.	Does the company have measures to monitor the movement of HCDG whilst in transit?		1
10.2.3.	Are all fully loaded freight containers, tank containers, truckload and railcars containing HCDGs, sealed and the seal numbers provided separately (electronically or on paper)? Assessor: Company does not seal.		0
10.2.4.	Are seal discrepancies for HCDG investigated thoroughly, the shipment rejected if necessary, security personnel notified and extreme care taken if there is evidence of seal tampering?		0
10.2.5.	Are drivers (own and FIS) required to call-in periodically if there is no localization by Electronic Tracking and Tracing Tools (e.g. GPS) available? Assessor: All with GPS.		-



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11.	Control of operations	
11.1.	Customer Interface	
11.1.1.	Do you have information from the chemical customer to perform a safe collection/delivery? This should include as a minimum:	
11.1.1.1.	the split of responsibilities agreed between driver and operators at (un)loading site (BBS loading/unloading)? <i>Assessor: There are procedures for driver and operator in the loading and unloading of chemical products of chemical customers.</i>	1
11.1.1.2.	handing in the ECD document? <i>Assessor: ECD is included in the transport documentation and cargo order.</i>	1
11.1.1.3.	site access requirements including PPE?· checking the leak proofness of the closing devices after (un)loading?· the documents accompanying the (un)loading process (before/during/after)?· equipment requirements?· cargo securing?	1
11.1.2.	Does the company have an IT system with the following information in real time?	
11.1.2.1.	GPS position in:	RC, RCimp
11.1.2.1.1.	Trucks	RC, RCimp 1
11.1.2.1.2.	Trailers (empty chassis)	RC, RCimp 0
11.1.2.1.3.	Containers (silos, box, tank, etc.) <i>Assessor: No containers.</i>	RC, RCimp -
11.1.2.2.	Estimated time of arrival at loading/unloading places	RC, RCimp 0
11.1.2.3.	Temperature of the load (in case that the load needs temperature control) <i>Assessor: No temperature controlled vehicles.</i>	RC, RCimp -
11.1.3.	Does the assessed company share the following information with its customer/logistics suppliers, in case that it is requested?	
11.1.3.1.	GPS position in:	RC, RCimp
11.1.3.1.1.	Trucks	RC, RCimp 1
11.1.3.1.2.	Trailers (empty chassis)	RC, RCimp 0
11.1.3.1.3.	Containers (silos, box, tank, etc.) <i>Assessor: Not containers.</i>	RC, RCimp -
11.1.3.1.4.	Estimated time of arrival at loading/unloading places	RC, RCimp 0
11.1.3.1.5.	Temperature of the load (in case that the load needs temperature control) <i>Assessor: No temperature controlled vehicles.</i>	RC, RCimp -
11.1.3.1.6.	Equipment inspection test certificates including expiration dates	RC, RCimp 1
11.1.3.2.	Latest equipment configuration master data, as for example: Tank code, Tank volume, number of compartments, number of manholes, number of baffles, etc.	RC, RCimp 1
11.1.3.3.	Can the company share with its customers and suppliers (tank cleaning station, warehouse, or bulk terminals) eCD (electronic cleaning document) or eCO (electronic cleaning order) or ePPL (electronic Proof Previous Load) documents through a real-time IT platform?	RC, RCimp 0
11.2.	Planning and Communication	
11.2.1.	Order Planning and Processing	
11.2.1.1.	Is there a written procedure for transport order processing , segregation of goods and vehicle scheduling?	1
11.2.1.2.	Has the company a documented process to control its services from loading point to delivery at the final consignee ?	1



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11.2.1.3.	Are all customer instructions and requirements followed through the complete supply chain?		1
11.2.1.4.	Does the planning section communicate relevant information and instructions to the driver/subcontractor, including, but not limited to: route criteria (including approved parking locations, tunnel codes)? additional national transport regulations in other countries (for international transport)? consignor/consignee details? product compatibility (multi loads)? product compatibility (previous loads)? customer specific HSE requirements? <i>Assessor: TRANS 2000 (Informatic Application).</i>		1
11.2.1.5.	Does the company have, for all journey's exceeding 4,5 driving hours, a Journey Risk Assessment system in place that supports the driver to manage his journey, via a documented Journey Plan that contains the authorized route, known route hazards, safe and secure vehicle parking and authorized rest stops? <i>Assessor: No documentary evidence.</i>		0
11.2.1.6.	Are there written procedures in place to ensure that the maximum allowable weight in the various countries is not exceeded?		1
11.2.1.7.	When drivers are requested by consignors or consignees to draw a sample from the top of the vessel, is there a written evidence that the driver refused to do so?	RC	1
11.2.1.8.	When drivers are requested by consignors or consignees to work on top of the vessel and no (proper) fall protection is available, is there written evidence that the (un) loading was cancelled?	RC	1
11.2.1.9.	When drivers are requested by consignors or consignees to discharge a bulk truck or container directly into Drums or IBCs, is there a written procedure to provide feedback to the consignor or consignee and that this communication is followed up?	RC	1
11.2.2.	Tank Cleaning		
11.2.2.1.	Have all cleaning stations of tankers/tank containers been assessed against SQAS for Cleaning Stations (or equivalent assessment system)?	RC	0
11.2.2.2.	Has the company analysed the assessment reports of the cleaning stations used and agreed an improvement action plan, with defined responsibilities?	RC	0
11.2.2.3.	Is it ensured that all the cleaning stations used have permits for the products cleaned?	RC	1
11.2.2.4.	Is there evidence that relevant information about the previous load is provided to the cleaning station as a formal order?		1
11.3.	Operations		
11.3.1.	Driver instructions (Driver Manual)		
11.3.1.1.	Is there a drivers manual that is distributed to all drivers (own and FIS) in a language they can understand?		1
11.3.1.2.	Have drivers (own and FIS) been trained in the content of the drivers manual?		0
11.3.1.3.	Is the drivers manual updated regularly?		1
11.3.1.4.	Are there detailed instructions in the available driver manual regarding the following topics: BBS principles- incident and near miss reporting- use of seat belt- use of company or private mobile phone- use of drugs and alcohol- actions to be taken in an emergency- security- inspection prior to loading- loading procedures- prescribed documentation, including instructions in writing, is on board- safety equipment required by legislation- after loading, verification that the vehicle and load have no obvious defects, leakages, cracks, missing equipment- after loading, verification that the vehicle is not overloaded- after loading, verification that danger labels and markings (orange plates) prescribed for the vehicles, have been affixed (ADR and IMDG goods)- operating/driving restrictions during bad weather conditions- actions to be taken if, during the journey, an infringement which could jeopardize the safety of the transport, is observed (ADR goods)- unloading procedures- observation of instructions/practices at loading and unloading sites and reporting of unsafe conditions- use of wheel chocks (to avoid uncontrolled vehicle movement)- defect reporting and rectification system - pre-start checklist- use of standard PPE- fall arrest harness- PPE for special products- entry into confined space- if the container is used for bulk solids, is it tipped in stages, e.g., one ram at the time, to prevent product surge? <i>Assessor: All items included in the Driver's Manual (Rev. 3 year 2026).</i>	OCS	1
11.3.1.5.	Does the drivers manual contain, in addition, specific detailed instructions for BULK GOODS, regarding: visual inspection of tanks, valves and hoses for cleanliness? correct hose connection and valve operation? correct operation of any transfer equipment? equipotential electrostatic bonding/earthing? the use of correct equipment to tighten couplings? a check on gaskets and seals prior to use?		1



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Assessor: All items included in the Driver's Manual (Rev. 3 year 2026).

11.3.2.	Pre-Start Checks	
11.3.2.1.	Is a pre-start list filled in by the driver including the following items:	
11.3.2.1.1.	inspection of vehicle for damage?	1
11.3.2.1.2.	lubricating oil level and pressure check?	1
11.3.2.1.3.	brake operation?	1
11.3.2.1.4.	condition of tyres?	1
11.3.2.1.5.	lights?	1
11.3.2.1.6.	inspection of vehicle for leakage?	1
11.3.2.1.7.	tightness of wheel nuts?	1
11.3.2.1.8.	fire extinguishers?	1
11.3.2.1.9.	every PPE required?	1
	<i>Assessor: Verified.</i>	
11.3.2.1.10.	wheel chocks ?	1
11.3.2.1.11.	eye wash bottles?	1
11.3.2.1.12.	drain seal and absorption material?	1
11.3.2.1.13.	emergency remote controls on bottom valve?	0
11.3.2.1.14.	no cracks in the front wind screen	1
11.4.	Administration	
11.4.1.	Controls of drivers	
11.4.1.1.	Is the driver (own and FIS) required to keep and to sign a daily worksheet that includes that the vehicle is fit for purpose?	1
11.4.1.2.	Is there a system that checks on the maximum number of driving hours and minimum rests of driver by day/week/fortnight ?	1
11.4.1.3.	Does the company have a system to restrict the driver's use of communication devices during moving (Including message sending, mobile phone, GPS)?	0
11.6.	Transport of dry products including plastics and polymers	
11.6.10.	Are all twist locks checked before loading/discharge?	-
	<i>Assessor: 11.6 not answerable.</i>	



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13.	Site inspections and Site operations	
13.1.	Site inspections	
13.1.1.	Is the site properly secured with fences and gates, well lit and not accessible to the general public ?	1
13.1.2.	Is there a system to monitor the entry and movement of vehicles on site?	1
13.1.3.	Are emergency exits marked on buildings and unblocked?	1
13.1.4.	Are signs for site identification and public safety in place?	1
13.1.5.	In the event of an emergency, is there an assured method for safe evacuation of all personnel and is this publicly displayed?	1
13.1.6.	Is the emergency assembly point clearly displayed?	1
13.1.7.	Is there a site lighting system?	1
13.1.8.	Is the site paved according to the requirements and the activities that are taking place?	1
13.1.9.	Is the condition of roadways and parking area of an acceptable and safe standard?	1
13.1.10.	Are there designated walkways away from truck traffic?	1
13.2.	Site operations	
13.2.1.	Is there a documented programme for preventive inspection and maintenance covering the following items:	
13.2.1.1.	site compressed air system? <i>Assessor: Not compressed air system.</i>	-
13.2.1.2.	storage tanks (including fuel)?	1
13.2.1.3.	electrical installation?	1
13.2.1.4.	fall protection equipment?	RC 1
13.2.1.5.	other equipment subject to regulatory requirements such as elevators, forklift trucks, hoisting equipment, emergency equipment and installations, ...? <i>Assessor: Smoke detectors and Central Alarm.</i>	1
13.2.2.	Are there comprehensive written procedures at the facility including work permit requirements, to ensure safety and to avoid exposure to hazardous materials, for the following operations:	
13.2.2.1.	entry into confined spaces? <i>Assessor: No confined spaces.</i>	RC -
13.2.2.2.	breaking of containment (pumps/compressors/ lines)? <i>Assessor: No maintenance workshop.</i>	RCimp -
13.2.2.3.	hot work? <i>Assessor: No hot work.</i>	-
13.2.2.4.	work on electrical circuits/equipment (lock out system)? <i>Assessor: No work on electrical circuits/equipment (lock out system).</i>	-
13.2.2.5.	cryogenic working conditions? <i>Assessor: No cryogenic working conditions.</i>	RC, RCimp -
13.2.3.	Are contractors, working on site other than logistics service contractors, provided with relevant health, safety, security, environmental and CSR information to ensure that on site services are performed safely? <i>Assessor: Company is not the owner of the facilities, so it does not subcontract this kind of works.</i>	RCimp -
13.2.4.	Are there also comprehensive written procedures / instructions at the facility for the following operations:	
13.2.4.1.	clean up and disposal of chemical spillages? <i>Assessor: No chemicals in the facilities.</i>	-



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13.2.4.2.	parking segregation for vehicles carrying different classes of hazardous product? <i>Assessor: No parking of load vehicles in the facilities.</i>		-
13.2.4.3.	safe loading/unloading practices? <i>Assessor: No loading/unloading in the facilities.</i>	RCimp	-
13.2.4.4.	cargo securing? <i>Assessor: No loading/unloading in the facilities.</i>		-
13.4.	Bulk Storage Tanks (Fuel, Fuelling Area and Waste Storage)		
13.4.1.	Are the storage facilities approved for the goods stored, identified/labelled accordingly, monitored and maintained?	RC	1
13.4.2.	Is explosion-proof equipment installed if handling flammables ?		1
13.4.3.	Is an impervious floor in place at the fuelling area?		1
13.5.	Vehicles and other equipment (trailers, tank containers, IBC's etc.)		
13.5.1.	Are the following items on the vehicles and equipment of an acceptable standard:		
13.5.1.1.	condition of the tyres? <i>Assessor: Inspected vehicles: 7710LWR-R6017BDP // 6734MFV-R5009BCV</i>		1
13.5.1.2.	documentation in the cab?		1



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Comment of assessor:

Comment of assessed company:

(No comments by Assessed Company)