

# **International Registration Plan, Inc.**

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## OFFICIAL AMENDMENT TO THE INTERNATIONAL REGISTRATION PLAN

**Ballot Number:** Ballot 341 FT – Plan Section 1015

**Ballot Date:** November 13, 2007

**Ballot Expiration Date:** February 11, 2008

**Amendment Effective Date, If Approved:** July 1, 2009

**Sponsor(s):** IRP, Inc. Audit Committee

**Contact Person (Name/Title/Agency/Jurisdiction/Telephone/Email):**

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### **SECTIONS TO BE AMENDED**

International Registration Plan

ARTICLE X – OPERATIONAL RECORDS AND AUDITS

- **Section 1015 – Frequency of Audits**

### **SUMMARY**

It is the intent of this ballot to require the audit of low, medium and high distance IRP Fleets based on the Total distance reported, in order to ensure that Fleets are given equal consideration in Audit selection. Jurisdictions performing combined IFTA and IRP Audits will be considered to have met the IRP audit stratification requirement if the IFTA audit stratification requirement has been met.

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### Example:

Jurisdiction A has 4361 total accounts. The top 25 percent would break at number 1090. The mileage for account 1091 would be the breaking point between the high and the medium ranking.

REGISTRANT NAME	TOTAL DISTANCE	RANK STRATUM
AA Transportation	117,204,973	#1 of 4361 (high)
B Safe LLC	134,652	#1091 of 4361 (medium)
C & C Transport Co	18,756	#3271 of 4361 (low)

Jurisdiction B has 4736 total accounts. The top 25 percent would break at number 1183 and the bottom 25 percent would start at account 3552. The mileage for account 3552 would be the breaking point between a medium and a small ranking.

REGISTRANT NAME	TOTAL DISTANCE	RANK STRATUM
A Big One Transport	138,559,197	#1 of top1183 (high)
B There 4 U Tours	146,232	#1084, largest of middle (medium)
C U On Top Trucking Co	18,756	#3552, largest of low accounts (low)
Z Little One	121	#4736, smallest account (low)

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## ARTICLE X OPERATIONAL RECORDS AND AUDITS

### 1015. Frequency of Audits

(a) The Base Jurisdiction shall Audit the Registrants to which it has issued apportioned registration. The purpose of such an Audit shall be to assess the accuracy of the distances reported in a Registrant's application for apportioned registration and, where inaccuracies are found, to adjust the Registrant's fees accordingly.

(b) Each Member Jurisdiction shall conduct a number of Audits equivalent to an average of 3% per year of the number of Fleets whose registration it renews annually under the Plan, as required to be reported by the Member Jurisdiction in the annual report filed pursuant to the Plan. Upon the peer review of a Member Jurisdiction, this requirement shall be deemed to have been met if, during the interval since the previous peer review of the Member Jurisdiction, it has audited an average of 3% of the number of renewed Fleets.

(c) The following guidelines shall be used in selecting audits to fulfill the IRP auditing requirements:

(i) At least 15 percent of each Member Jurisdiction's Audit requirement shall involve low-distance Fleets (Low-distance Fleets are considered to be the 25 percent of the previous Registration Year's Fleets who had the lowest number of actual miles/kilometers reported in all Member Jurisdictions).

(ii) At least 25 percent of each Member Jurisdiction's Audit requirement shall involve high-distance Fleets. (High-distance fleets are considered to be the 25 percent of the previous Registration Year's fleets who had the highest number of actual miles/kilometers reported in all Member Jurisdictions).

(iii) Low-distance computations and high-distance computations shall be based on the total actual miles/kilometers reported by all IRP renewed Fleets included on the annual report of activity filed by each Member Jurisdiction pursuant to Section 1220 of the Plan.

(iv) If the Member Jurisdiction performs combined IRP and IFTA Audits, and it successfully meets the IFTA stratification, that Member Jurisdiction will be considered to have successfully met their IRP stratification requirements.

(d) Previous Registration Year's Fleets referred to in (c)(i), (c)(ii), and (c)(iii) above are the Fleets that were reported in the annual report filed pursuant to the Plan.

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**(e) A new Member Jurisdiction shall not be required to conduct Audits until the January following its first full twelve months of full participation in the Plan.**

**(f) For purposes of this requirement, the examination of one Fleet for one Registration Year shall be deemed to be one Audit.**

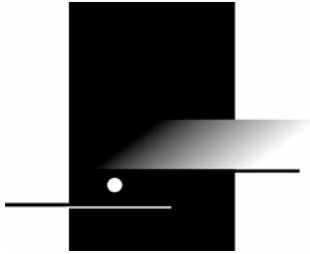
**(g) Nothing in this Section shall preclude a Member Jurisdiction from conducting more Audits than it is required to under this Section, or from Auditing a Registrant more than once during the interval between peer reviews.**

### **HISTORICAL NOTES**

**Adopted:** Ballot FT-333, effective July 1, 2008. **Amended:**

**Related Provisions, 2006 Plan:** Section 1600.

**Related DRC Action, 2006 Plan:** Dispute Resolution Committee Decision 97.10 - September 11, 1997  
Dispute Resolution Committee Decision 97.19 - November 16, 1997.



BALLOT 341  
Plan Section 1015

Ballot Number: 341

Closing Date: Feb. 11, 2008

The jurisdiction of \_\_\_\_\_ hereby

(select ***one***):

( ) approves

( ) disapproves

Ballot 341 FT- Plan Section 1015 to amend the International Registration Plan on this \_\_\_\_\_ day of \_\_\_\_\_, 200\_.

By: \_\_\_\_\_  
(printed name)

Title: \_\_\_\_\_

\_\_\_\_\_  
(signature)



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**Ballot 341**

**Description:** FT - Plan Section 105  
**Opening Date:** 11/13/2007  
**Closing Date:** 02/23/2008  
**Ballot For:** Issue  
**Ballot Type:** 75%  
**Total Votes Cast:** 52  
**Total Yes Votes:** 29  
**Total No Votes:** 23  
**Total Abstentions:** 0  
**Total Did Not Vote:** 0  
**Result:** Failed

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**Voting History**

**Alabama :** Yea (12/11/2007)  
**Alberta :** Yea (02/07/2008)  
**Arizona :** Yea (02/12/2008)  
**Arkansas :** Nay (02/11/2008)  
**British Columbia :** Yea (02/12/2008)  
**California :** Nay (11/21/2007)  
**Colorado :** Yea (02/01/2008)  
**Connecticut :** Nay (01/28/2008)  
**District of Columbia :** Yea (12/07/2007)  
**Idaho :** Yea (12/03/2007)  
**Illinois :** Yea (02/08/2008)  
**Indiana :** Nay (02/12/2008)  
**Iowa :** Nay (02/05/2008)  
**Kansas :** Nay (02/12/2008)  
**Kentucky :** Nay (02/01/2008)  
**Louisiana :** Yea (01/25/2008)  
**Maine :** Yea (01/02/2008)  
**Manitoba :** Yea (02/01/2008)  
**Maryland :** Nay (02/12/2008)  
**Massachusetts :** Nay (02/12/2008)  
**Michigan :** Nay (02/07/2008)  
**Minnesota :** Yea (02/11/2008)

**Mississippi** : Yea (02/11/2008)  
**Missouri** : Yea (12/11/2007)  
**Montana** : Yea (02/08/2008)  
**Nevada** : Yea (02/04/2008)  
**New Brunswick** : Yea (02/12/2008)  
**New Hampshire** : Yea (02/11/2008)  
**New Jersey** : Nay (02/07/2008)  
**New Mexico** : Yea (12/12/2007)  
**New York** : Nay (02/05/2008)  
**Newfoundland and Labrador** : Yea (02/12/2008)  
**North Dakota** : Yea (02/06/2008)  
**Nova Scotia** : Nay (02/11/2008)  
**Ohio** : Nay (02/12/2008)  
**Ontario** : Yea (02/11/2008)  
**Oregon** : Nay (12/03/2007)  
**Pennsylvania** : Nay (02/12/2008)  
**Prince Edward Island** : Nay (02/08/2008)  
**Quebec** : Yea (02/12/2008)  
**Saskatchewan** : Nay (02/08/2008)  
**South Carolina** : Yea (02/11/2008)  
**South Dakota** : Yea (02/04/2008)  
**Tennessee** : Nay (02/07/2008)  
**Texas** : Nay (02/07/2008)  
**Utah** : Nay (12/10/2007)  
**Vermont** : Yea (01/23/2008)  
**Virginia** : Nay (01/30/2008)  
**Washington** : Yea (02/04/2008)  
**West Virginia** : Nay (01/17/2008)  
**Wisconsin** : Yea (02/04/2008)  
**Wyoming** : Yea (02/05/2008)