### SITE CONDITION RATING (SCR) Form – Full Audit

**Auditor**

<table>
<thead>
<tr>
<th>Name</th>
<th>Activity</th>
<th>Level of TTM</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qualification/Registration number</th>
<th>RCA</th>
<th>Client</th>
<th>Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Audit SCR**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Audit result (SCR)**

<table>
<thead>
<tr>
<th>TMP sighted</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TMP appropriate to site</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Contractor**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qualification/Registration number</th>
<th>STMS/TC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Signs

<table>
<thead>
<tr>
<th>Points</th>
<th>Tally</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Miscellaneous**

<table>
<thead>
<tr>
<th>Points</th>
<th>Tally</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Working in live lanes**: 20 for each occasion
- **Flashing beacons not used/not compliant**: 1 for each vehicle
- **High visibility garment not worn/not acceptable**: 5 for each individual
- **Parking/stopping features not relocated**: 5 for each occasion where required
- **Unsafe and/or illegal parking of plant/equipment**: 20 for each occasion
- **Poor surface condition**: 30 for each occasion
- **Safety (lat and/or long) zone insufficient**: 20 for each safety zone compromised
- **Excavation not protected**: 10 if excavation protection not acceptable
- **VMS message incorrect**: 10 for displaying incorrect information
- **Barrier defects**: 10 for each barrier defect
- **TMP not approved/not on CoPTTM**: Non-conformance unless produced within 30 min
- **No qualified person on attended site**: Non-conformance
- **Inadequate property access**: 20 if no arrangement made when entrance blocked

### Delineation Devices

<table>
<thead>
<tr>
<th>Points</th>
<th>Tally</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Pedestrians/cyclists**

<table>
<thead>
<tr>
<th>Points</th>
<th>Tally</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Inadequate provision for pedestrians**: 10 where inadequate provision made
- **Inadequate provision for cyclists**: 10 where inadequate provision made

### Mobile Operations

<table>
<thead>
<tr>
<th>Points</th>
<th>Tally</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Tail pilot vehicle omitted**: 30 for missing or incorrect location
- **Lead pilot vehicle omitted**: 20 for missing or incorrect location
- **Shadow vehicle omitted**: 20 for missing or incorrect location
- **Signs omitted**: 5 for missing or incorrect signs
- **TMA missing or non-compliant**: 20 for each occasion
- **Arrow board missing**: 20 for each occasion
- **Arrow board message**: 20 for no message or incorrect message

### Total of each section = SITE CONDITION RATING

**SITE INDUCTION**

<table>
<thead>
<tr>
<th>5 Bonus points - deducted from total if induction is carried out</th>
</tr>
</thead>
</table>

**OVERALL SITE CONDITION RATING**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
</table>

**Audit comments:**

*Traffic control devices manual* part 8 CoPTTM Edition 4, May 2013

**Section E, appendix C: Procedures for safety audit of worksites**

**Page 1**