

## NOTICE OF NON-CONFORMANCE

Date of audit		Time	
Audited by		of	
Contractor		Contract/consent number	

STMS/Responsible parties:

This notice is to inform you that the temporary traffic management at the following worksite is not in accordance with accepted traffic management practices:

Roads:

Location:

RS:

RP:

This notice of non-conformance is issued in respect of the following temporary traffic management defects (*delete those that do not apply*):

- STMS nominated in TMP not on worksite
- TC nominated in TMP and briefed by STMS (level LV and level 1) not on worksite
- Copy of signed and approved TMP not on worksite
- Safety audit of temporary traffic management site condition rating 'dangerous'
- Temporary traffic management not in accordance with the CoPTTM
- Inappropriate or excessive TSL

The details of non-conforming temporary traffic management are:

The actions required to be implemented are:

Notice handed / mailed / faxed (*delete those that do not apply*) to

on at

Note: For attended sites, notification must be given to the site STMS or TC before auditor leaves the worksite

Signed:

Received:

Engineer :

Contractor: