

Part 8 of the Traffic Control Devices Manual (TCD Manual)

## Code of Practice for Temporary Traffic Management (CoPTTM)

(CoPTTM) - (SP/M/010)

### Changes to the CoPTTM pages of the NZTA website - September 2017

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<b>Date of issue:</b>	September 2017

There have been several changes to the CoPTTM pages of the NZTA website since August 2017. These changes are outlined below.

Change / addition	Date	Comments
<b>Technical note: High visibility garments</b>	Sept 2017	<p>This technical note details changes to the manufacturers specifications for high visibility garments.</p> <p>These changes are required to harmonise with the new specifications in AS/NZS 4602.1 Amendment 1:2016.</p> <p>In order to provide manufacturers and suppliers sufficient time to incorporate design changes, effective immediately and for a period until February 28th, 2019, garments complying with CoPTTM Edition 4 2017 and this Technical Note will be adjudged equally compliant.</p> <p>From <b>1st March 2019</b>, all garments manufactured must comply with the specifications in this Technical Note.</p>
<b>Technical note: Revised Temporary Traffic Management (TTM) Safety Audit/Review Procedures</b>	Sept 2017	<p>The CoPTTM Governance Group have recommended that the NZTA replace the existing full audit form with a modified version of the Auckland Transport site condition rating form. The NZTA has completed a review of the audit procedures and is now beginning the rollout of the revised audit approach to RCAs.</p> <p>This technical note details changes to the TTM safety audit procedures, introduces an electronic audit form and a new auditing role descriptor of 'reviewer'.</p> <p>RCAs will decide the approach and timing for the rollout of the revised procedures on their network.</p> <p>All audits/reviews using the full audit SCR completed after <b>1 January 2019</b> must use the revised SCR form.</p>

Change / addition	Date	Comments
<p><b>New forms added to the <i>Forms used for traffic management</i> section of the website</b></p>	<p>Sept 2017</p>	<p>The following forms have been added to the website:</p> <p>10a. Paper SCR form</p> <p>10b. Electronic SCR form (Smart PDF – Adobe Reader)</p> <p>10c. Electronic SCR form (Excel spreadsheet).</p>
<p><b>Section I:21 Audit resources</b></p>	<p>Sept 2017</p>	<p>The following resources have been added to the CoPTTM pages of the NZTA website under section <b>I:21 Audit resources</b></p> <ul style="list-style-type: none"> <li>• RCA strategies to improve TTM at worksites</li> <li>• Technical Note: Revised audit</li> <li>• Paper SCR form</li> <li>• Electronic SCR form (Smart PDF – Adobe Reader)</li> <li>• Electronic SCR form (Excel spreadsheet)</li> <li>• Details of electronic SCR form (Online tool – Audit Pro)</li> <li>• SCR guidelines (including CoPTTM references)</li> <li>• TTM Advisory Note Template</li> <li>• Notice of Non-conformance (NNC)</li> <li>• PDF of NZTA presentation for rollout</li> <li>• User Guide for Excel SCR form</li> <li>• RCA presentation for rollout</li> </ul>