

A8 Temporary traffic management (TTM) safety audit procedures

A8.1.1 About the TTM audit

It is recommended that auditing of worksites be carried out by both the RCA and any party who has activity completed for them on the roads. This is to provide assurance that good traffic management is being achieved and, if not, to identify problems that need to be remedied.

The RCA monitors documentation and activities to ensure continuing effectiveness and uniformity of TTM.

If worksites are found to have a dangerous site condition rating (refer to [section E, appendix C](#)), then the level and frequency of audits must be increased.

A8.1.2 Use of the TTM audit procedures

These procedures must be used to audit activities requiring TTM.

Refer to [section E, appendix C](#) for a full description of the audit methodology and actions to take after the audit.

There are two audit forms (full audit and short audit) which can be used for the following:

Full audit	Short audit
<ul style="list-style-type: none"> Attended and unattended static worksites. Semi-static activities. Mobile and inspections activities. Day-time and night-time activities. 	<ul style="list-style-type: none"> Attended and unattended static worksites. Day-time and night-time activities.

A8.1.3 Who could use the procedures

These procedures may be used by the following:

Who can use procedure	How procedures can be used
RCA/TAAG	To establish the level of compliance for TTM installed and maintained for each activity in terms of CoPTTM, and to measure the level of safety within their network.
Consultant/engineers	To establish contractor safety compliance.
Principals	To meet their obligations for safety compliance of their staff and contractors.
Contractors	To self audit own activities.
WorkSafe NZ	WorkSafe NZ inspectors may use these procedures as part of their inspection process for any activity. The audit form can be used to support formal improvement notices.

A8.1.4 Training Requirements

People using these procedures must hold a current STMS or STMS-NP certification (refer to subsection [A5.8 Site traffic management supervisor \(STMS\)](#)) to the level of the TTM for which they are auditing.