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| Safe System Audit Exemption Form | | | | | | | |
|  | | | | | | | |
|  | File reference | |  | | | |  | |
|  | | | | | | | |
|  | Project name | |  | | | |  | |
|  | | | | | | | |
|  | Project stage | |  | | | |  | |
|  |  | |  | | | |  | |
|  | RCA | |  | | | |  | |
|  | | | | | | | |
|  | **Brief project description and location:** | | | | | |  | |
|  |  | | | | | |  | |
|  | **Exemption rationale:** | | | | | |  | |
|  |  | | | | | |  | |
|  | Declaration:  Having checked the above project with reference to the relevant procedures within the Safe System Audit Procedures for Transport Projects - Guidelines, 2022. I consider that the proposals will not have an adverse effect on the safety of road users. Therefore, I consider that an independent safe system audit is not required for this stage. | | | | | |  | |
|  | **Prepared by:** | | | | **Endorsed by:** | |  | |
|  | Name |  | |  | Name |  |  | |
|  | Position |  | |  | Position |  |  | |
|  |  |  | |  |  |  |  | |
|  | Signature |  | |  | Signature |  |  | |
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|  | Date |  | |  | Date |  |  | |
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