

PART D13
ROAD SAFETY AUDITS

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1. GENERAL

- .1 This Part specifies the requirements for undertaking Road Safety Audits.
- .2 The cost of engaging any external party to meet the requirements of this part shall be borne by the Contractor.
- .3 The following definition applies:
"Road Safety Audit" means a special type of Design Verification that involves an independent, formal examination of the project's accident potential and road safety performance.
- .4 The following documents are referenced in this Part:
 - (a) AGRS06-09 Austroads: Guide to Road Safety Part 6: Road Safety Audit

2. ROAD SAFETY AUDITORS

- .1 Road safety auditors must be:
 - (a) qualified and experienced in undertaking Road Safety Audits;
 - (b) accredited with DPTI (refer "Register of Road Safety Auditors", available from <http://www.dpti.sa.gov.au/documents/contractsandtenders/prequalification>); and
 - (c) completely free of any other commitment or obligation to the Contractor or the Contractor's design subcontractors.
- .2 The Road safety auditor(s) and / or the composition of the approved road safety audit team must not be altered without the approval of the Principal.
- .3 The Principal will specify if a minimum number of personnel is required in the auditing team.

3. TIMING OF ROAD SAFETY AUDITS

- .1 The Contractor must ensure that Road Safety Audits are conducted at the stages specified by the Principal.

4. ROAD SAFETY AUDITS

- .1 Road safety audits must be carried out in accordance with the Austroads Road Safety Audit Guidelines.
- .2 A written report must be prepared by the auditor in accordance with AGRS06-09 Austroads: Guide to Road Safety Part 6: Road Safety Audit and copies submitted to the Principal, Contractor and Independent Verifier within 1 week of the road safety audit being carried out. Within 1 week of receipt of the road safety audit report, the Contractor must provide a documented response which details:
 - (a) details of action taken to remedy deficiencies;
 - (b) further actions proposed to address issues of concern; and
 - (c) in the event that the Contractor considers that no further action is necessary to address issues of concern, a full explanation for not undertaking such action.
- .3 Provision of the response shall constitute a **HOLD POINT** (refer to Clause 5 "Hold Points").

5. HOLD POINTS

- .1 The following is a summary of Hold Points referenced in this Part:

CLAUSE REF.	HOLD POINT	RESPONSE TIME
4.3	Provision of Contractor's response to the audit report	10 Working Days
