

**PART D13**  
**ROAD SAFETY AUDITS**

**CONTENTS**

1. GENERAL
2. ROAD SAFETY AUDITORS
3. TIMING OF ROAD SAFETY AUDITS
4. ROAD SAFETY AUDITS
5. HOLD POINTS

**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.

**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 If a minimum number of personnel is required in the auditing team, this will be specified in the **Contract Specific Requirements**.

**3. TIMING OF ROAD SAFETY AUDITS**

- .1 The Contractor must ensure that Road Safety Audits are conducted at the stages specified in the **Contract Specific Requirements**.

**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**.

**5. HOLD POINTS**

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

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

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