

## Critical Control Check – Vehicles and Pedestrian Interaction

<b>Name of person(s) conducting check:</b>	
<b>Date of check:</b>	
<b>Site, Job Location &amp; Contractor Company:</b>	
<b>Job description/work type:</b>	

<i>Life Saving Rule</i>	✓	✗	Comments
#6 Drive to conditions and comply with all road rules when operating vehicles or mobile plant.			
If a Life Saving Rule is breached the job must be stopped, incident logged in myHSE and only restarted once the JSEA has been reviewed and signed off. Incident ID _____			

<b>Critical Controls</b>	✓	✗	Comments
<b><i>Plant Critical Control</i></b>			
Traffic Management Plans must be developed and implemented at all AGL controlled sites detailing: <ul style="list-style-type: none"> <li>Site Driving Rules;</li> <li>Site Speed Limits;</li> <li>Designated Traffic Flows;</li> <li>Right of Way Rules (for vehicles and pedestrians);</li> <li>Signage for Traffic Control;</li> <li>Loading and Unloading Activities;</li> <li>Prevention of unauthorised vehicle access; and</li> <li>Parking Protocols.</li> </ul>			
<b><i>Process Critical Controls</i></b>			
Journey Safety Plans must be established <ul style="list-style-type: none"> <li>When travelling to remote locations or over extended periods of driving; and</li> <li>for all trips travelled one way 200km (sealed roads), 50kms (unsealed roads) or over 2 hours.</li> </ul>			
A vehicle, trailer and equipment selected for transporting materials must: <ul style="list-style-type: none"> <li>Be of suitable design for the type of materials being transported and have sufficient carrying capacity and space for the materials being transported; and</li> <li>Not carry a load of materials that exceeds any relevant designated weight load limits (including the manufacturer's tyre and axle load capacity, Gross Vehicle Mass or Aggregate Trailer Mass).</li> </ul>			
<b><i>People Critical Controls</i></b>			
All work activities involving driving vehicles are to be undertaken by personnel with a current licence for the specific vehicle.			
Materials must be loaded and secured for transportation by personnel who have completed the relevant competency for the type and quantity of materials to be transported and in accordance with any National Load Restraint requirements.			
If any item is non-compliant pause the job and rectify the issues prior to restarting. If a number of areas have identified issues of non-compliance, then consider logging an incident.			

🕒 Action Taken	Responsible Person	Due Date
<b>Was positive feedback given? If so, provide detail below</b>		

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