

THIRD PARTY REPORT (TPR) IMPLEMENT TRAFFIC CONTROL PLAN

RIIWHS302D **Implement Traffic Management Plan**
 RIICOM201D **Communicate in the Workplace**
 RIIWHS201D **Work Safely and Follow WHS policies and procedures**

STUDENT NAME:

As part of the assessment for the qualification, we are seeking evidence from the candidate's Team Leader/Manager / Supervisor to support a judgment on their current skill and knowledge in traffic control.

We seek your support in gathering evidence about the performance of the candidate by completing the following questions.

Please fill in the Occasion Dates for each element, and tick to confirm you have witnessed the performance criteria.

Sign the Supervisor area on the back page and make comments if you feel they are applicable.

THIRD PARTY NAME:

THIRD PARTY POSITION (please circle): TEAM LEADER / SUPERVISOR / MANAGER / OTHER: _____

1. Implement Traffic Management Plans

Element/ Performance Criteria	Occasion Date 1.	Occasion Date 2.	Confirmed by Supervisor / Third Party	
			YES	YES
<i>The candidate, can and does perform these tasks and activities regularly.</i>				
1. Plan and prepare to implement traffic management plan				
1.1 Access, interpret and apply traffic management documentation and ensure the work activity is compliant				
1.2 Obtain, read, interpret, clarify and confirm work requirements				
1.3 Identify, address and report potential risks, hazards and environmental issues and implement control measures				
1.4 Select and wear personal protective equipment appropriate for the work activity				
1.5 Identify, obtain and implement traffic control signage and device				
1.6 Select, and check for faults, tools and equipment to carry out tasks				
1.7 Identify, confirm and apply environmental protection requirements				
1.8 Check the designated traffic controllers' training and qualifications for currency				
1.9 Advise traffic controllers of the traffic flow requirements				
2. Set out the traffic guidelines				

2.1 Select traffic guidance scheme to suit site conditions, traffic volumes and work activities				
2.2 Determine and ensure adherence to work schedule, maximum traffic delays, signals and site communications				
2.3 Ensure signs and devices are correctly positioned on the approaches to the work area				
2.4 Ensure that signs and devices are positioned and displayed on each approach				
2.5 Ensure signs and devices are positioned and displayed laterally				
2.6 Ensure traffic is controlled effectively to protect the work crew				

3. Monitor traffic guidance scheme				
3.1 Ensure traffic flow is monitored and effectiveness of guidance scheme determined				
3.2 Monitor work activities and provide guidance to adjust scheme				
3.3 Apply process for dealing with traffic controllers who fail to adhere to approved procedures				
3.4 Apply procedures to deal with offending motorists				
4. Close down traffic guidance scheme				
4.1 Ensure traffic is controlled to protect work crew removing traffic control devices				
4.2 Ensure signs are removed in sequence to provide maximum warning during removal				
4.3 Ensure guidance scheme details are recorded and reported as required				
4.4 Ensure incidents are recorded and reported as required				
5. Clean up				
5.1 Ensure work area is appropriately cleared				
5.2 Ensure tools and equipment are cleaned, checked, maintained and stored				

2. Communicate In The Workplace				
Element/ Performance Criteria <i>The candidate, can and does perform these tasks and activities regularly.</i>	Occasion Date 1:	Occasion Date 2:	Confirmed by Supervisor / Third Party	
			YES	NO
1. Plan and prepare for workplace communication using equipment and systems				
1.1 Access, interpret and apply communication site documentation and ensure the work activity is compliant				
1.2 Identify and access communication equipment and system components				
1.3 Establish and maintain communication with others				
1.4 Access and apply communication equipment and systems safety procedures				
2. Communicate using communication equipment and systems				
2.1 Identify and select the most appropriate method of communication				
2.2 Use communication equipment and systems				
2.3 Acknowledge and respond to communication				
2.4 Take, confirm and pass messages on promptly to the others				
2.5 Pass communications in a clear and concise manner				
2.6 Follow safety procedures, including the passing of reports and observance of local communications and emergency				
2.7 Identify and report faults in communication equipment				
3. Carry out face-to-face routine communication				
3.1 Speak clearly and listen carefully to promote understanding				
3.2 Ask questions of the audience and confirm meaning of information				
3.3 Maintain communication processes with others to assist flow of work activities				
3.4 Use site approved signalling methods to convey information				
3.5 Participate in discussion to obtain information and clarify meaning				
3.6 Communicate cooperatively and effectively with others				
4. Complete written documentation				
4.1 Complete written documentation clearly, concisely and on time				
4.2 Use approved documents				
4.3 Pass on written information to others				

3. Work Safely and Follow WHS Policies and Procedures

Element/ Performance Criteria	Occasion Date 1:	Occasion Date 2:	Confirmed by Supervisor	
			YES	NO
<i>The candidate, can and does perform these tasks and activities regularly.</i>				
1. Access and apply site safety procedures				
1.1 Access, interpret and apply work health and safety procedures and ensure the work activity is compliant				
1.2 Carry out isolation of energy sources and immobilisation of potential energy sources				
1.3 Locate destinations by interpreting and applying site plans, transport rules and signage				
1.4 Identify, act on, and report breaches in site safety				
2. Apply personal safety measures				
2.1 Select and wear personal protective equipment				
2.2 Establish and maintain a clean and tidy safe working area				
2.3 Obtain permits and clearances before specialised work is carried out				
2.4 Apply safe manual handling procedures				
2.5 Identify and apply site procedures for conducting high-risk activities				
3. Apply operational safety measures				
3.1 Recognise and respond to alarms				
3.2 Identify and clarify responsibility in responding to emergency situations				
3.3 Apply basic fire fighting techniques				
3.4 Identify emergency escape route(s) and procedures				
4. Maintain personal wellbeing				
4.1 Identify risks to personal wellbeing and recognise preventative strategies				
4.2 Identify, act on, and report situations which may endanger others				
4.3 Access and explain verbally or in writing the requirements for fitness for				
4.4 Comply with all work health and safety policies including smoking, alcohol				
5. Identify and report incidents				
5.1 Recognise and communicate incident and injury statistics				
5.2 Report and prepare written record incidents and injuries				
5.3 Contribute to and participate in incident investigations				

Supervisor Comments (if applicable):

Supervisor Signature: _____ **Date:** _____

TCP Training Assessor Comments:

Assessor Signature: _____ **Date:** _____