CRITICAL CONTROL VERIFICATION

CRITICAL RISK – VEHICLE INTERACTION

Respondent	Secondary Respondent	

Unit	Location	Time	Date

Task	Specific Location Details

Did you do this verification with anyone?	What workgroup are you interacting with?

TRAFFIC MANAGEMENT PLAN	YES	NO	N/A
Traffic Management Plan (TMP) current and understood to all workers			
Maps, speed limits, and routes understood			
Any changes to TMP must be approved and communicated prior to implementation			

PHYSICAL SEPARATION	YES	NO	N/A
Barriers, bunds, or bollards installed and intact			
Designated pedestrian walkways clearly marked			
HV/LV separation zones enforced (for earthworks)			

VEHICLE SAFETY SYSTEM	YES	NO	N/A
Pre-start completed; any defects are documented and reported			
Vehicle has flashing light and reverse alarm (WCF vehicles must have a flag, 2-way radio, and 4x4 in certain conditions)			

OPERATOR COMPETENCY AND AUTHORISATION	YES	NO	N/A
Operator holds valid licence/ticket			
VOC completed and recorded for mobile equipment			
No unauthorised personnel operating plant How will this check practically be validated by a person doing a ccv			

EMERGENCY STOP SYSTEM	YES	NO	N/A
Emergency stop buttons functional (HV)			

FIRST AID AND RESCUE CAPABILITY	YES	NO	N/A
Workers understand the emergency response requirements and the process to contact ERT in the event of emergency			

COMMENTS

ALL CRITICAL CONTROLS VERIFIED AND FUNCATIONAL?	
YES – Safe to proceed	NO – Stop work and escalate immediately