#### Checklist

Issue	Yes/No/ NA	Comment
1. Approvals		
1.1 Access to worksite		
Have all the necessary approvals been obtained for access to the worksite?		
1.2 Traffic Management Plan (TMP)		
is the TMP for the roadworks approved by an Authorised Body? If not, has MRWA approval been obtained (as per the Delegation of Authority)?		
Has a 'Suitability Audit' been carried out for the TMP? If so are there any major changes since it was carried out.		
Does the TMP involve "complex traffic arrangements" as defined in the Code of Practice? If so, has the Traffic Management Plan been endorsed by a RTM?		
Does the TMP involve any variations to the code of practice or standards? If so, has the variation been approved by the road authority through a variation of standards application with appropriate risk management undertaken by a RTM?		
Check that the conditions for which the Traffic Management Plan was approved still apply.		
Check for conditions of approval relating to working hours, number of traffic lanes, lane widths, signs & site instructions		
Check to ensure that the signs and devices are representative of the approved TGS.		
Have the TGS been assigned a unique reference number and dated by an AWTM accredited person?	-	
Have the police, emergency services and other effected stakeholders (road authority, schools etc) been consulted and informed of the works?		
Does the TMP detail traffic management and project personnel and responsibilities? Is there an after- hours contact?		
1.3 Railway Crossing		
is the worksite in the vicinity of a Railway Crossing? If so, have the necessary approvals been obtained from the Railway Authority?		
Does the TMP comply with the conditions of approval imposed?		

# **Manual Night Audit Accounting**

**Lingjun Ying** 

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