

# Traffic control measure checklist

This checklist can help you implement effective control measures in your workplace.

## Isolation controls

Consider the following	Yes	No	Comments/Action
Are separate entries and exits provided for vehicles and pedestrians including visitors?	<input type="checkbox"/>	<input type="checkbox"/>	
Do the entries and exits protect pedestrians from being struck by vehicles?	<input type="checkbox"/>	<input type="checkbox"/>	
Does the layout of the workplace effectively separate pedestrians, vehicles and powered mobile plant?	<input type="checkbox"/>	<input type="checkbox"/>	
Are systems in place to keep pedestrians and moving vehicles or plant apart like physical barriers, exclusion zones and safety zones?	<input type="checkbox"/>	<input type="checkbox"/>	

## Vehicle routes

Consider the following	Yes	No	Comments/Action
Are the roads and pathways within the workplace suitable for the types and volumes of traffic?	<input type="checkbox"/>	<input type="checkbox"/>	
Are loading zones clearly marked?	<input type="checkbox"/>	<input type="checkbox"/>	
Do vehicle route designs take into account vehicle characteristics under all conditions, for example emergency braking, running out of fuel or adverse weather?	<input type="checkbox"/>	<input type="checkbox"/>	
Are there enough parking places for vehicles and are they used?	<input type="checkbox"/>	<input type="checkbox"/>	
Are traffic directions clearly marked and visible?	<input type="checkbox"/>	<input type="checkbox"/>	
If a one way system is provided for vehicle routes within the workplace is it properly designed, signposted and used?	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicle routes wide enough to separate vehicles and pedestrians and for the largest vehicle using them?	<input type="checkbox"/>	<input type="checkbox"/>	
Do vehicle routes have firm and even surfaces?	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicle routes kept clear from obstructions and other hazards?	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicle routes well maintained?	<input type="checkbox"/>	<input type="checkbox"/>	
Do vehicle routes avoid sharp or blind corners?	<input type="checkbox"/>	<input type="checkbox"/>	

## Pedestrian routes

Consider the following	Yes	No	Comments/Action
Are pedestrian walkways separated from vehicles?	<input type="checkbox"/>	<input type="checkbox"/>	
Where necessary are there safe pedestrian crossings on vehicle routes?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a safe pedestrian route which allows visitors to access the site office and facilities?	<input type="checkbox"/>	<input type="checkbox"/>	
Are pedestrian walkways clearly marked?	<input type="checkbox"/>	<input type="checkbox"/>	
Are pedestrian walkways well maintained?	<input type="checkbox"/>	<input type="checkbox"/>	

**Vehicle movement**

Consider the following	Yes	No	Comments/Action
Have drive-through, one-way systems been used to reduce the need for reversing?	<input type="checkbox"/>	<input type="checkbox"/>	
Are non-essential workers excluded from areas where reversing occurs?	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles slowed to safe speeds, for example speed limiters on mobile plant or chicanes on vehicle routes?	<input type="checkbox"/>	<input type="checkbox"/>	
Do drivers use the correct routes, drive within the speed limit and follow site rules?	<input type="checkbox"/>	<input type="checkbox"/>	

**Signs**

Consider the following	Yes	No	Comments/Action
Are there speed limit signs?	<input type="checkbox"/>	<input type="checkbox"/>	
Are there clear warnings of powered mobile plant hazards?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there clear signage of pedestrian and powered mobile plant exclusion zones?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there enough lighting to ensure signs are visible, particularly at night?	<input type="checkbox"/>	<input type="checkbox"/>	

**Warning devices**

Consider the following	Yes	No	Comments/Action
Are flashing lights, sensors and reversing alarms installed on powered mobile plant?	<input type="checkbox"/>	<input type="checkbox"/>	

**Information, training and supervision**

Consider the following	Yes	No	Comments/Action
Do powered mobile plant operators have relevant high risk work licences? Are they trained in operating the particular model of plant being used?	<input type="checkbox"/>	<input type="checkbox"/>	
Are traffic controllers appropriately trained and qualified?	<input type="checkbox"/>	<input type="checkbox"/>	
Have workers received site specific training and information on traffic hazards, speed limits, parking and loading areas?	<input type="checkbox"/>	<input type="checkbox"/>	
Is information and instruction about safe movement around the workplace provided to visitors and external delivery drivers?	<input type="checkbox"/>	<input type="checkbox"/>	
Is the level of supervision sufficient to check traffic movement and ensure safety of pedestrians and drivers?	<input type="checkbox"/>	<input type="checkbox"/>	

**Personal Protective Equipment**

Consider the following	Yes	No	Comments/Action
Is PPE like high visibility clothing provided and used where necessary?	<input type="checkbox"/>	<input type="checkbox"/>	

**Vehicle safety**

Consider the following	Yes	No	Comments/Action
Have vehicles and powered mobile plant been selected which are suitable for the tasks to be done?	<input type="checkbox"/>	<input type="checkbox"/>	
Do vehicles have direct visibility or devices for improving vision like external and side mirrors and reversing sensors?	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles fitted with effective service and parking brakes?	<input type="checkbox"/>	<input type="checkbox"/>	
Do vehicles and powered mobile plant have seatbelts where necessary?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a regular maintenance program for all vehicles and powered mobile plant?	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a system for reporting faults on all vehicles and powered mobile plant?	<input type="checkbox"/>	<input type="checkbox"/>	
Do drivers carry out basic safety checks before using vehicles and powered mobile plant. E.g. daily pre-operational checks and log-books?	<input type="checkbox"/>	<input type="checkbox"/>	
Are there any other control measures that should be implemented to manage risks at your workplace?	<input type="checkbox"/>	<input type="checkbox"/>	