|  |
| --- |
| Safe System Audit Exemption Form  |
|  |
|  | File reference |  |  |
|  |
|  | Project name |  |  |
|  |
|  | Project stage |  |  |
|  |  |  |  |
|  | RCA |  |  |
|  |
|  | **Brief project description and location:** |  |
|  |  |  |
|  | **Exemption rationale:** |  |
|  |  |  |
|  | Declaration:Having checked the above project with reference to the relevant procedures within the Safe System Audit Procedures for Transport Projects - Guidelines, 2022. I consider that the proposals will not have an adverse effect on the safety of road users. Therefore, I consider that an independent safe system audit is not required for this stage. |  |
|  | **Prepared by:** | **Endorsed by:** |  |
|  | Name |       |  | Name |       |  |
|  | Position |   |  | Position |   |  |
|  |  |  |  |  |  |  |
|  | Signature |       |  | Signature |       |  |
|  |  |  |  |  |  |  |
|  | Date |       |  | Date |        |  |
|  |