

Regional Safety Summits

Road Maintenance Council Contract (RMCC) Audit Outcomes

Transport for NSW representative



transport.nsw.gov.au

OFFICIAL

RMCC

- 1 **What is the RMCC?**

- 2 **Why audit?**

- 3 **How is this linked to the Walgett incident?**

- 4 **Summary of audit findings Pre R2**

- 5 **Summary of audits findings 22/23**

- 6 **Process to address CARs and Management of Works**

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- 8 **Regional Summit Feedback**

1

What is the RMCC?

RMCC is:

Transport's contract that enables Councils to undertake works on State Roads.

This comes with a number of specifications and conditions:

- WHS, Environment and Quality Management Systems
- G22 Clause is a TfNSW specification for WHS
- RMCC also requires a R2 prequalification

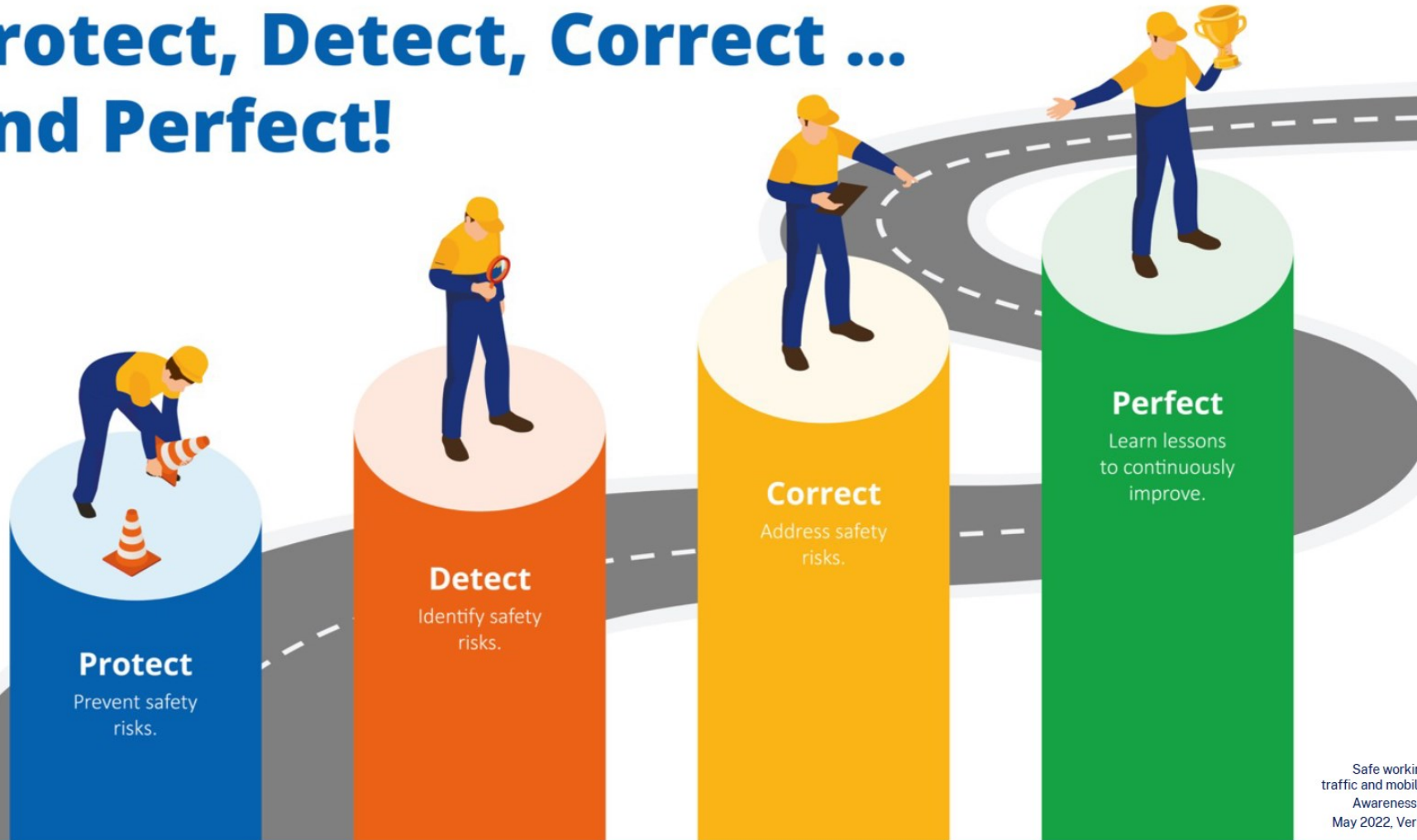


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Why Audit?



Protect, Detect, Correct ... and Perfect!



Safe working
traffic and mobile
Awareness c
May 2022, Versi

Why Audit?

Why is auditing important?

Identify hazards and risks

Implement hierarchy of controls

Helps reduce risk to safety, costs and schedule

Continuous improvement

3

Connection to the Walgett Incident



How are the RMCC Audits linked to the Walgett Incident?

Audits need to occur regularly to identify:

- Gaps in the use of engineering, safety, environment and quality plans,
- areas where councils may require additional support and,
- develop a risk-based approach to monitoring and verification activities through ongoing surveillance

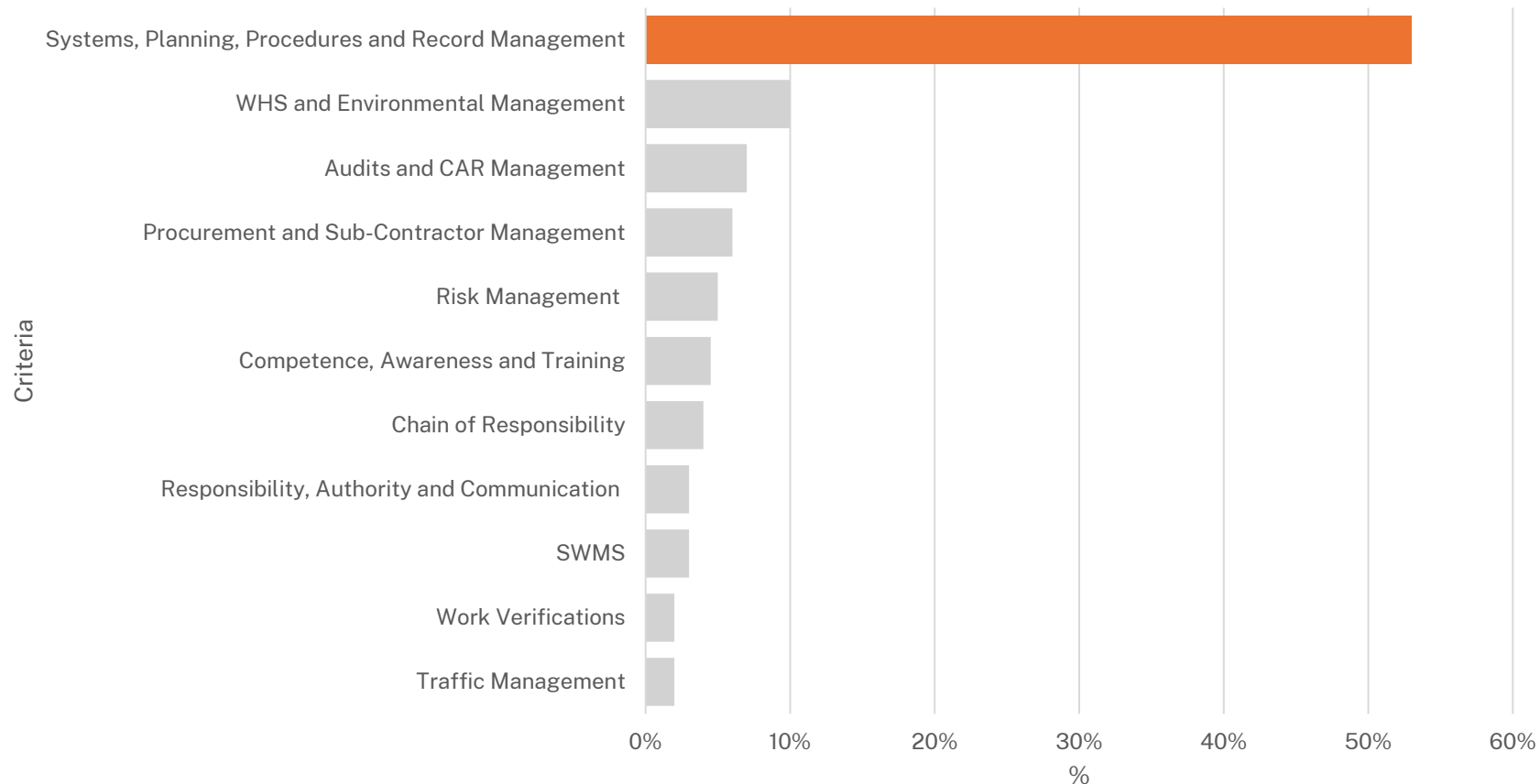


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Summary of Audit Findings Pre R2

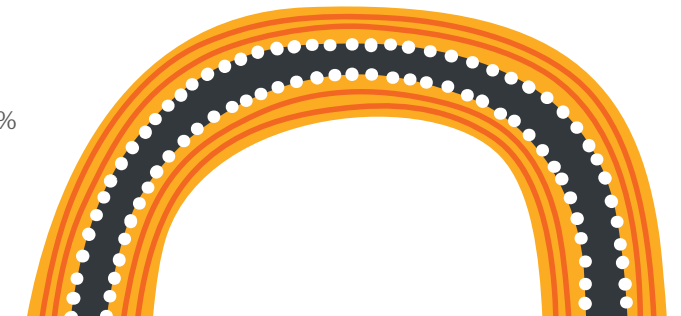
Audit Findings

Audit Outcomes By Criteria



1566 CARs in total

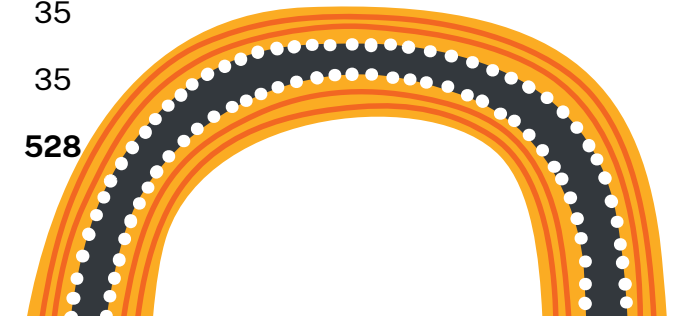
827 CARs related to systems management



Audit Findings

Safety related outcomes

Criteria	Total Number of CARs	Number of Safety Related CARs
Systems, Planning, Procedures and Record Management	827	72
WHS and Environmental Management	149	149
Audits and CAR Management	112	49
Procurement and Sub-Contractor Management	99	9
Risk Management	80	24
Competence, Awareness and Training	70	1
Chain of Responsibility	61	61
Responsibility, Authority and Communication	48	45
Safe Work Method Statements	48	48
Work Verifications	37	35
Traffic Management	35	35
TOTAL	528	528



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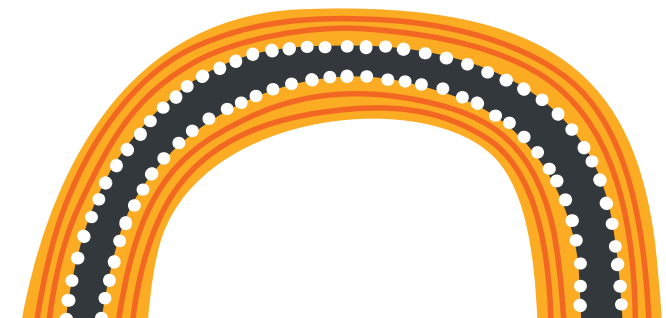
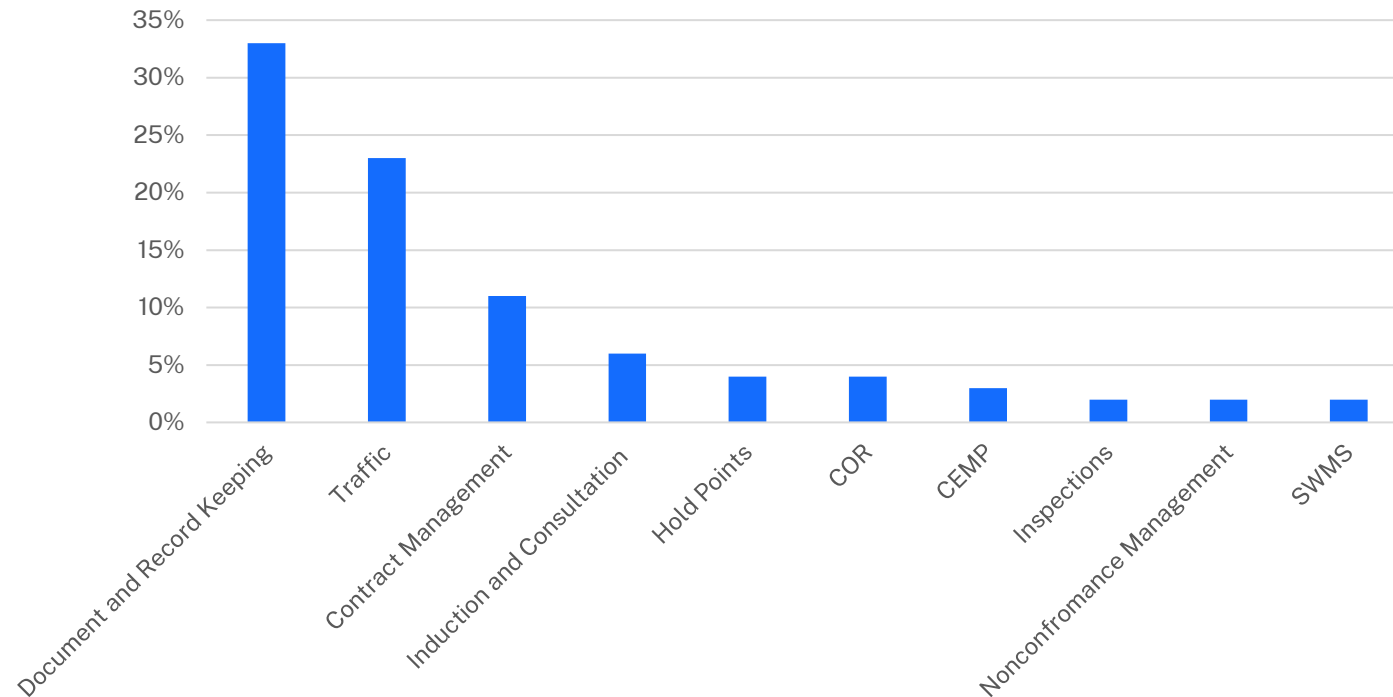
Summary of Audit Findings 22/23

Audit Findings

Audit Outcomes By Criteria

CARs

246 CARs in total



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Process to Address CARs & Management of Works

Process to Address CARs

- Worked with Councils to update management plans
- Assisted Councils by making management plans suitable for R2 pre-qualification
- Support through provision of safety templates and documents for use by Councils



Management of Works:

Prior to works commencing:

- check project specific management plans
- site specific risks and controls
- hold points released

TfNSW surveillance management plans:

- risk based approach to surveillance
- surveillance based on site activities and risks involved

Site surveillance

- principally using Surveillance Officers
- surveillance will focus on management systems, Traffic Control at Worksites Manual, and Separation of People and Plant.
- Verification of work and system implementation



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Ongoing Audit Program



Where to from here?

Audit schedule

RMCC ordered works projects:

- 12 audits on ordered works projects
- 4 per region

RMCC routine services projects:

- 20 plus audits
- three year rolling schedule.

Traffic Control

- Audits of implemented TGSs both during work hours and after-care

R2 Prequalification

- Reaccreditation

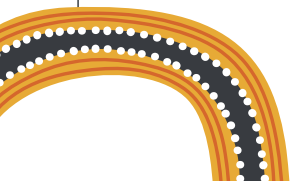


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Regional Summit Feedback

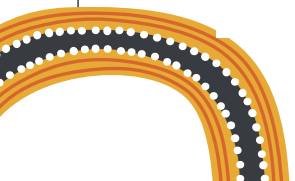
Regional Summit Feedback

1. Describe your experience in audits.



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2. What value have you or your organisation gained from audits?



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3. What opportunities have you identified from an audit?

