

CFM 5SS-01 Inadequate monitoring that mine traffic management requirements have been implemented and are being maintained

Caused by:

- Review or audit schedule does address traffic management
- Review or audit schedule not followed
- People reviewing or auditing traffic management plan lack skills or experience
- Traffic management issues are raised but resolved.

Credible Failure mode is addressed by:

- 🛡 BI-00D.01 There is a documented site Traffic Management Plan
- 🛡 BI-01P.02 Task expectations are well communicated and reinforced over the work shift.
- 🛡 BI-01S.03 Consultation and communication on safety and health
- 🛡 BI-05D.02 Clear accountabilities for planners are included in comprehensive and site relevant road design guidelines and traffic management plans
- 🛡 BI-05D.03 Effective contractor management processes
- 🛡 BI-05P.01 Shift to shift communication
- 🛡 BI-05P.02 Site change management process apply to changes in equipment, road networks and traffic flows
- 🛡 BI-05P.03 Consultation and communication on traffic management plan