



TTM Site Condition Rating (SCR)

A review of this site has just been undertaken by a member of Auckland Transport and this form records the findings of the review. A copy of this review will be distributed to the TTM Contractor, Main Contractor and Principal.

RESULT	DESCRIPTION
High Standard	This is an excellent result – great achievement! If the STMS has received High Standard or Acceptable results on previous reviews and continues to do so on any subsequent reviews, they may be eligible for the AT monthly STMS recognition.
Acceptable	The worksite is operating in an acceptable manner – implementing some improvements will raise the quality of the site.
Needs Improvement	There are a few issues with the TTM setup at this worksite. The Auckland Transport Reviewer will have discussed how improvements to the safety of the site can be undertaken to achieve an acceptable standard or better. Remedial action must be taken within 4 hours of the time of this review otherwise further actions may be taken against the responsible parties.
Unacceptable (Other)	The review of this site has identified areas of non-compliance under the “Other Checks” section. Whilst this does not necessarily mean that the site TTM is unsafe, it is not complying with Auckland Transport’s TTM requirements. This must be remedied as soon as possible. The reviewer will have advised whether activity can continue at the conclusion of the review. The reviewer will have also advised when the non-complying areas need to be remedied by.
Unacceptable (≥51) or Unacceptable (Multiple Issues)	Safety is compromised at this worksite. The Auckland Transport reviewer will have discussed how improvements to the site can be undertaken to achieve an acceptable result or better. In the meantime, the STMS must cease all activities deemed unsafe and remedial action must be undertaken immediately otherwise further action may be undertaken against the responsible parties. NOTE: The reviewer will have advised whether the activity can continue at the conclusion of this review. Unless this review is accompanied with a “Stop Works” order, Auckland Transport HAS NOT shutdown the site.
Dangerous	This site has been deemed as unsafe and requires immediate attention. CoPTTM requires that all works are to immediately cease and the STMS to go about making the site safe (acceptable level or better) before works can resume. A Stop Works Order has been issued for this site. This site may resume operations once all issues are resolved and recommencement approval is given.

Did the site get an Unacceptable or Dangerous Result?

Further action may be taken by Auckland Transport as a result of this review with the outcome decided by the TTM Review Panel (made up of members of the AT TTM Unit). The following scenarios are possible:

- A Formal Advisory Notice sent to the parties deemed responsible
- A Notice of Non-Conformance (NNC) is issued to the responsible party(s), with NZTA notified of the NNC
- Any fees and additional costs incurred are payable to Auckland Transport

Any appeals or additional information must be received within 3 working days from the date of this review. Appeals must be submitted in writing to RCA.AuditAppeal@aucklandtransport.govt.nz before the deadline passes.

Should you have any issues, questions or general queries regarding your review and the result, please feel free to contact the reviewer specified on the front of this form (appeals must be sent to the email address noted above).