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| 1. | **Traffic Management at RBM**   1. The operation has a prepared and approved traffic management plan. | |
| 2. | 1. The traffic management plan sets out:    1. Requirements for permitting a vehicle driver to operate equipment on the mine. |
| 3. | * 1. The design requirements for access roads leading to the mine. |
| 4. | * 1. The design requirements for mine internal roads, open pit roads and other vehicle operating areas within the mine. |
| 5. | * 1. The design requirements for the standard and formation of intersections at the mine |
| 6. | * 1. The design requirements for the standard and formation of parking areas at the mine. |
| 7. | * 1. The design requirements for warning signage, traffic signage, and devices to control the speed and movement of traffic within all areas of the mine. |
| 8. | * 1. Design requirements that, so far as is practicable, segregate the transport routes used by heavy vehicles, road trains, and buses/light vehicles. |
| 9. | * 1. The design requirements for the control and segregation of the traffic/pedestrian interface within all areas. |
| 10. | * 1. The design requirements for the standard and formation of roads in the vicinity of infrastructure such as fixed plant, services, buildings and structures. |
|  | * 1. The design requirements for the standard of lighting. |
|  | * 1. The design requirements for the standard and formation of roads which intersect power line corridors. |
|  | * 1. The requirement for the standard of communication and equipment to be utilised in mobile equipment and in pedestrian interface areas. |
|  | * 1. The management duty and responsibility requirements for ensuring compliance with the plan.   2. The requirements for managing human factors and fitness for work requirements.   3. The road rules for all vehicle operators.   4. A schedule of inspections and checks for maintaining compliance with the traffic standards.  1. The traffic management plan is updated in accordance with a change management policy. 2. A traffic management audit is carried out on a regular basis. |
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