

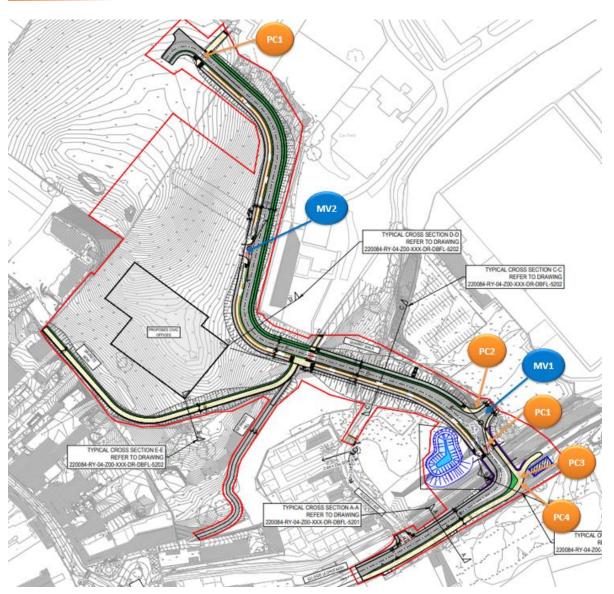
			RY-04-Z00-XXX-DR-DBFL-CE-1202 General Arrangement - Sheet 2
7	Traffic Count Information	Yes	
8	Speed Survey Data	Yes	
9	Collision Data	Yes	Draft TTA Provided
10	Previous Road Safety Audit Reports	N/A	
11	Relevant Design Standards	No	
12	Public Transport Information	Yes	Draft TTA Provided
13	Other Information	No	

Table 7-1 Information Received as basis for Quality Audit



Appendix A: Problem Location Figure







Appendix B : Feedback Form



QUALITY AUDIT FEEDBACK FORM

Scheme: Proposed Civic Office Development at Roosky Lands.

Date Audit Completed: November 2023

	To be Completed by Audit Team Leader			
Problem No. in Quality Audit Report	Problem accepted (yes/no)	Recommended measure accepted (yes/no)	Describe alternative measure(s). Give reasons for not accepting recommended measure. Only complete if recommended measure is not accepted.	Alternative measures or reasons accepted by Auditors (yes/no)
PC1	YES	YES		
PC2	YES	YES		
PC3	YES	YES		
PC4	YES	YES		
MV1	YES	YES		
MV2	YES	YES		

Signed:	Solm Cow	Designer:	John Carr	Date: 20/11/2023				
Signed:	Mark Mck	Audit Team :	Mark McKenna	Date: <u>20/11/2023</u>				
Signed:		Employer:	Paul Connolly	Date: 01/12/2023				
Please complete and return to auditor.								