

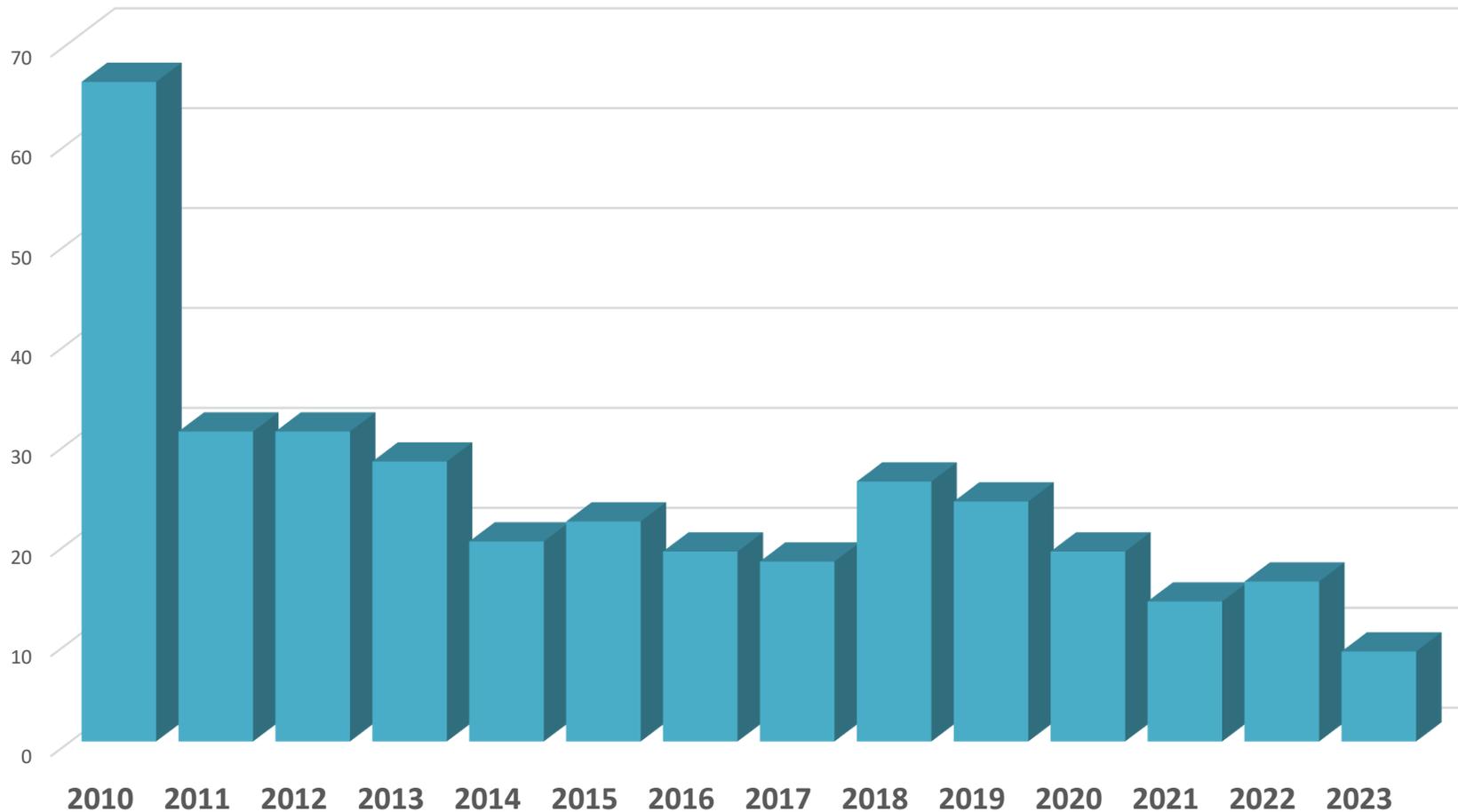
# Road Safety Audit – The Approvals System

Lucy Curtis CEng MA MIEI MCIHT HonMSoRSA  
TII Regional Road Safety Engineer

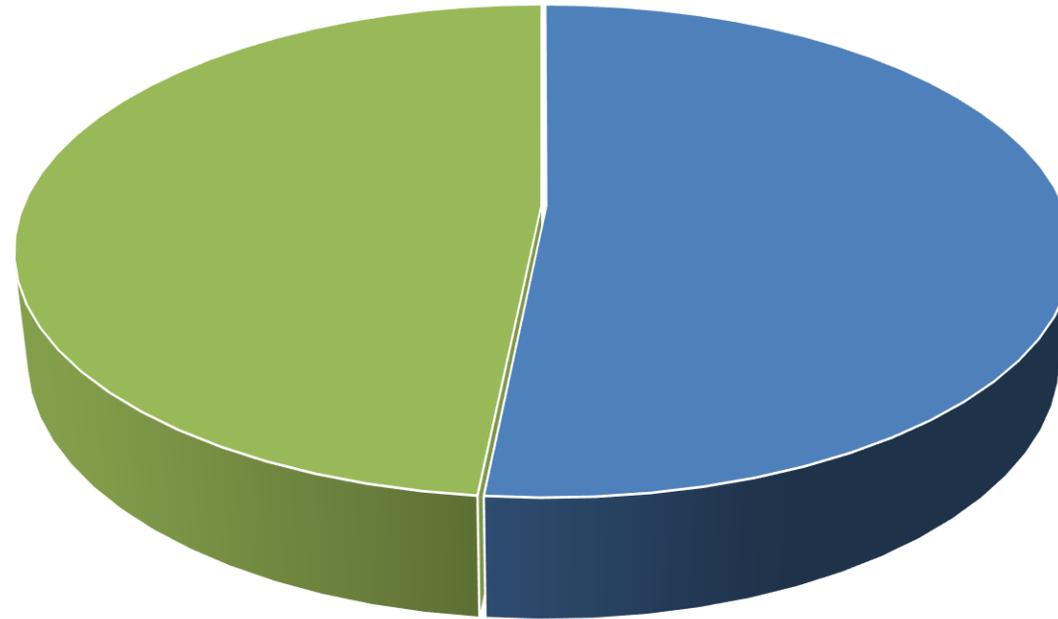
**Latest Data Breakdown**

**New Approvals Portal**

# 343 Auditors registered on RSAAS since 2010

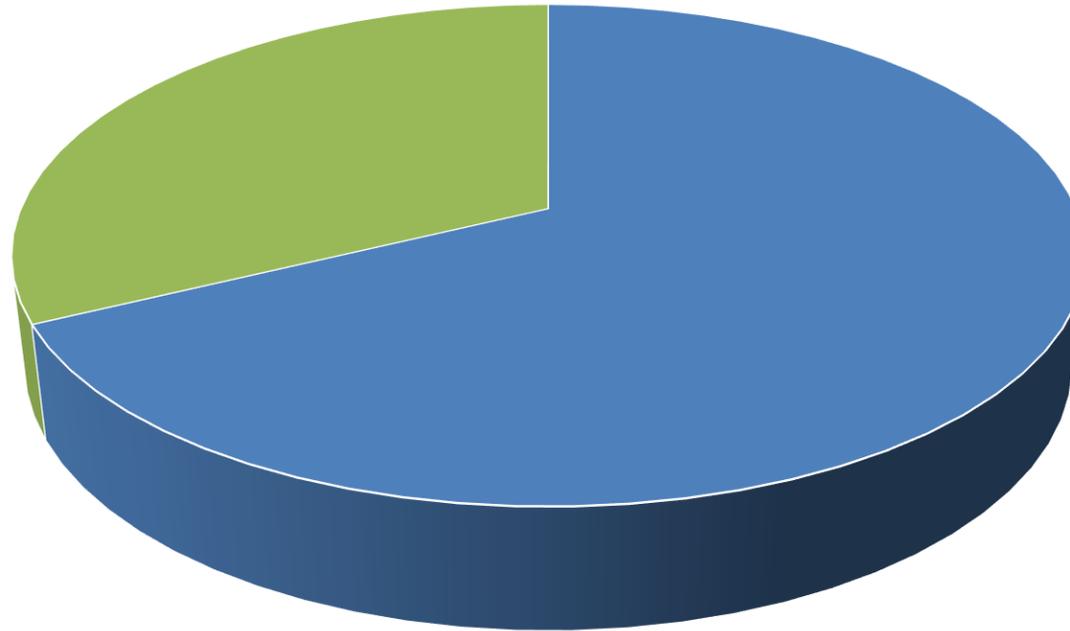


# Team Leaders / Team Members



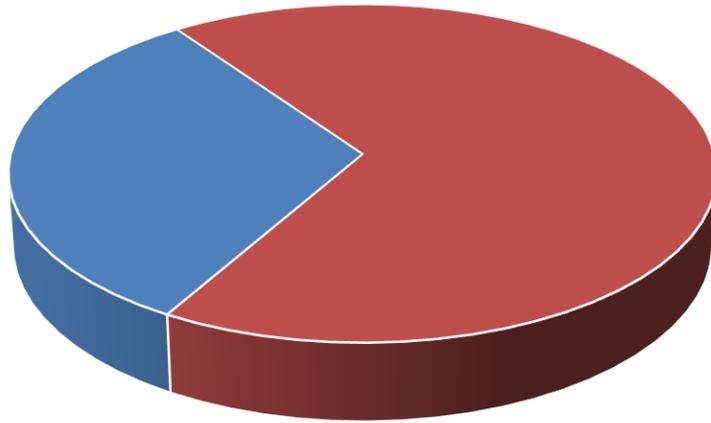
- 177 Team Leaders ever
- 166 Team Members

# 214 Auditors currently active in past 5 years

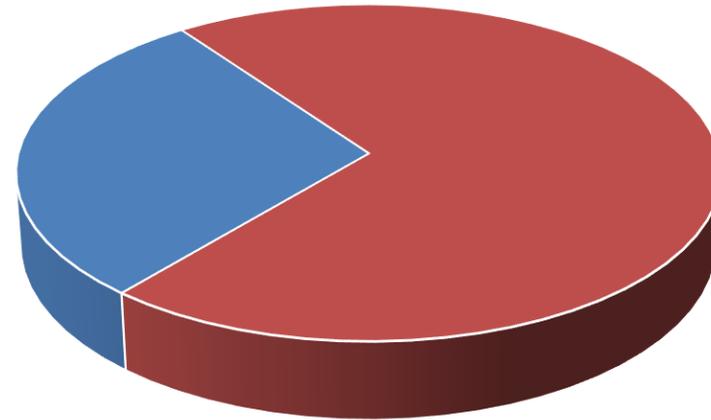


- 145 Active members (incl lapsed leaders)
- 69 Current leaders

# Currently active auditors

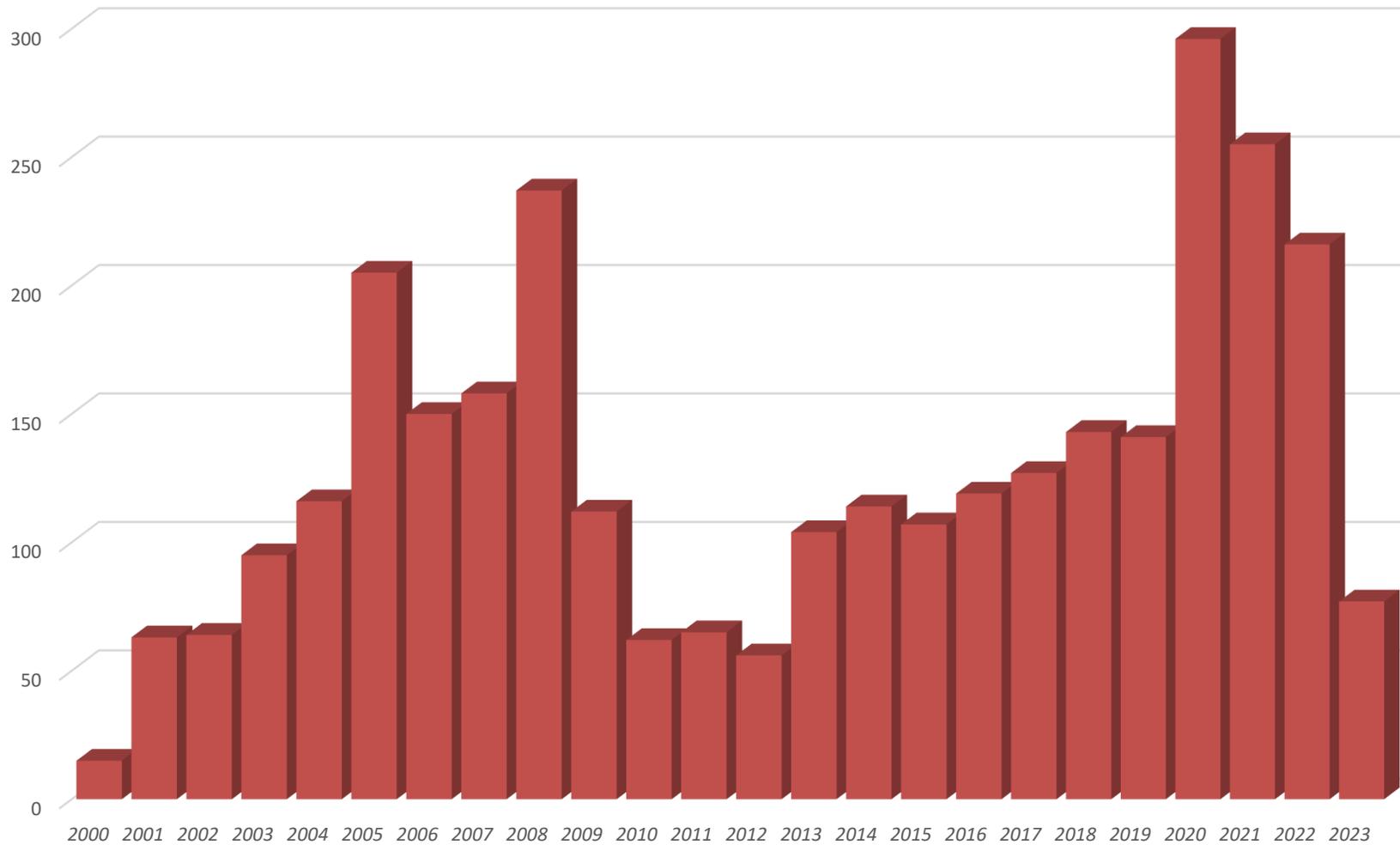


- 22 Leaders - local authority
- 47 Leaders - consultants

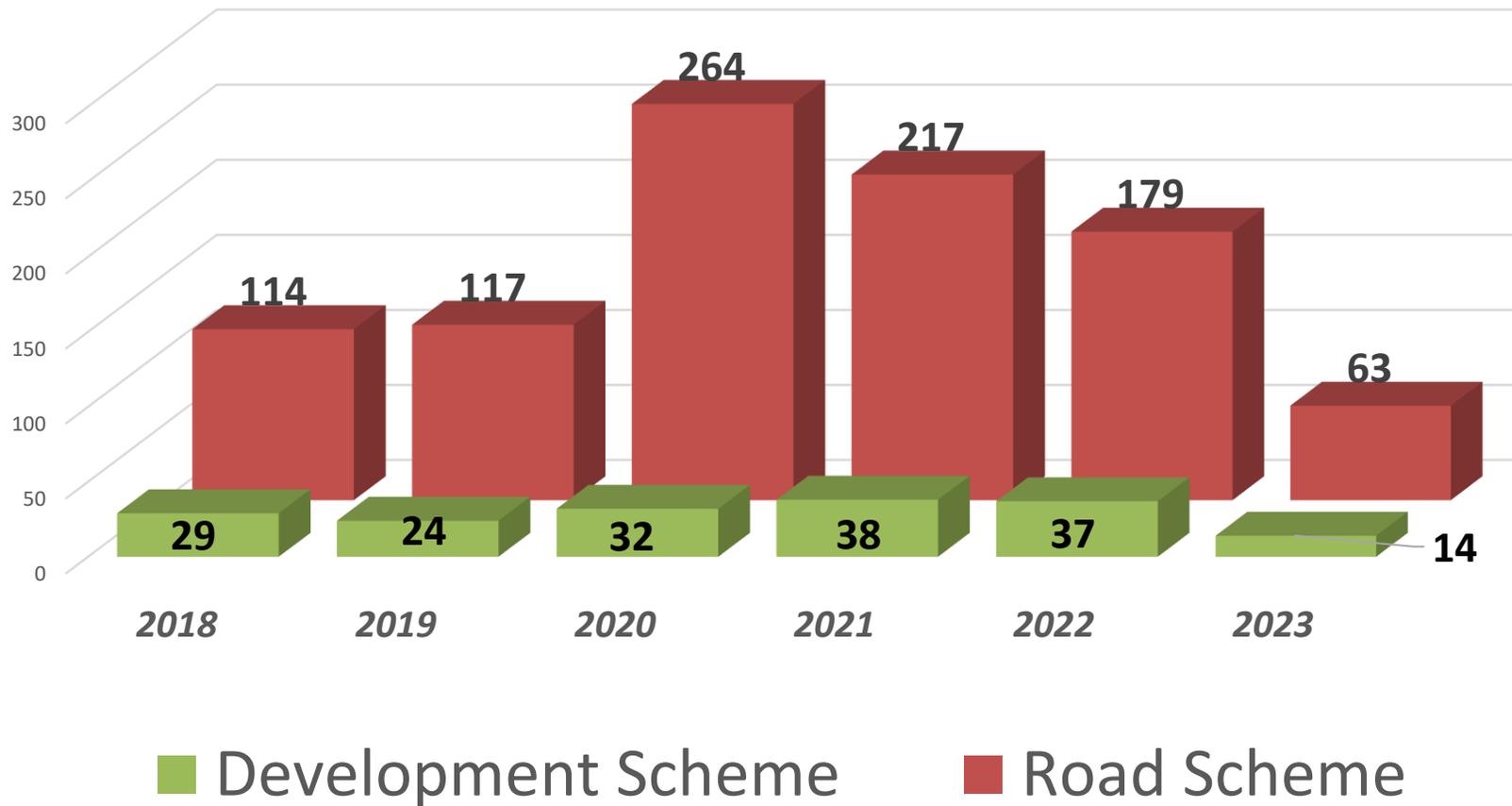


- 42 Members - local authority
- 103 Members - consultants

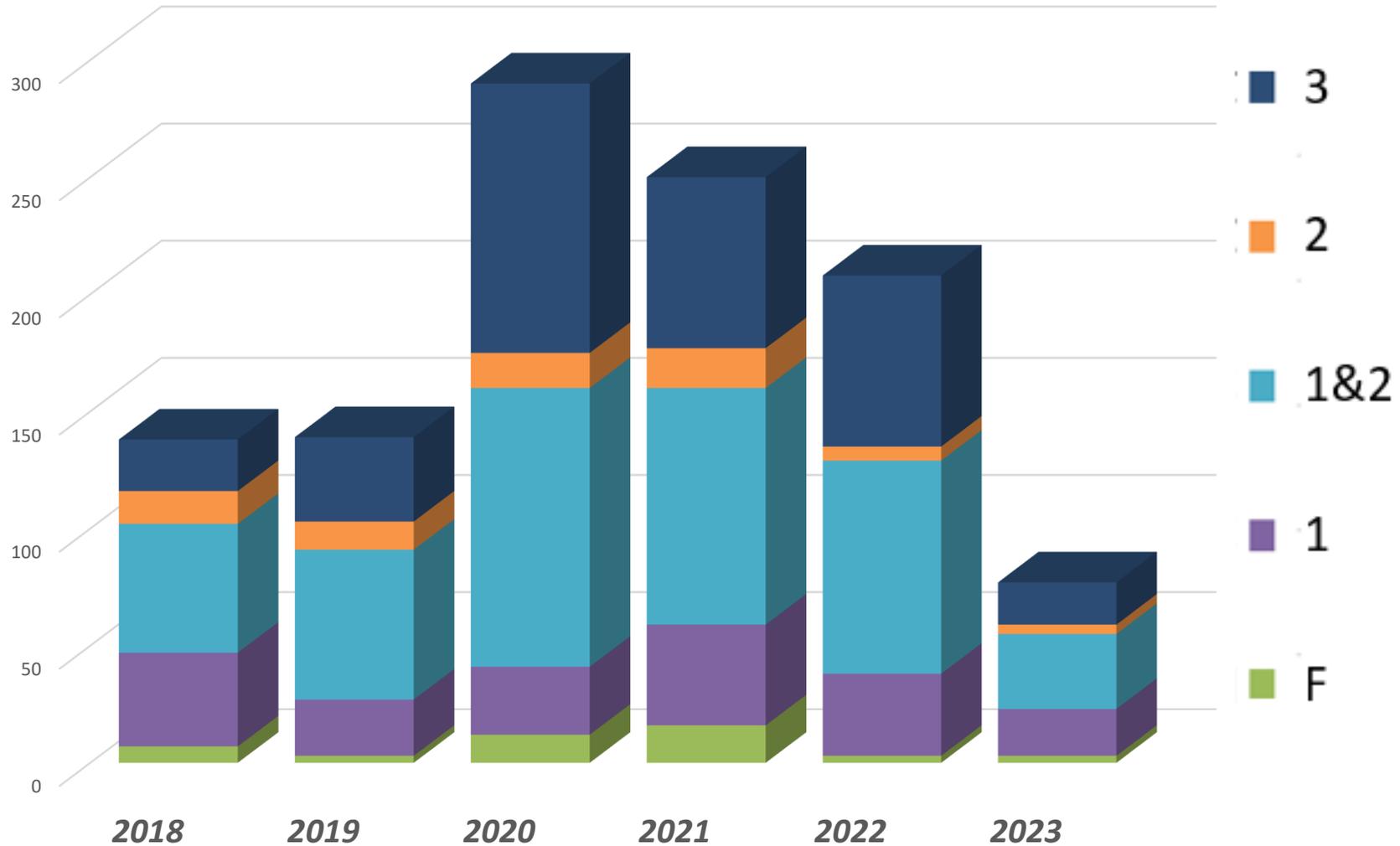
# Over 3000 Audits registered since 2000



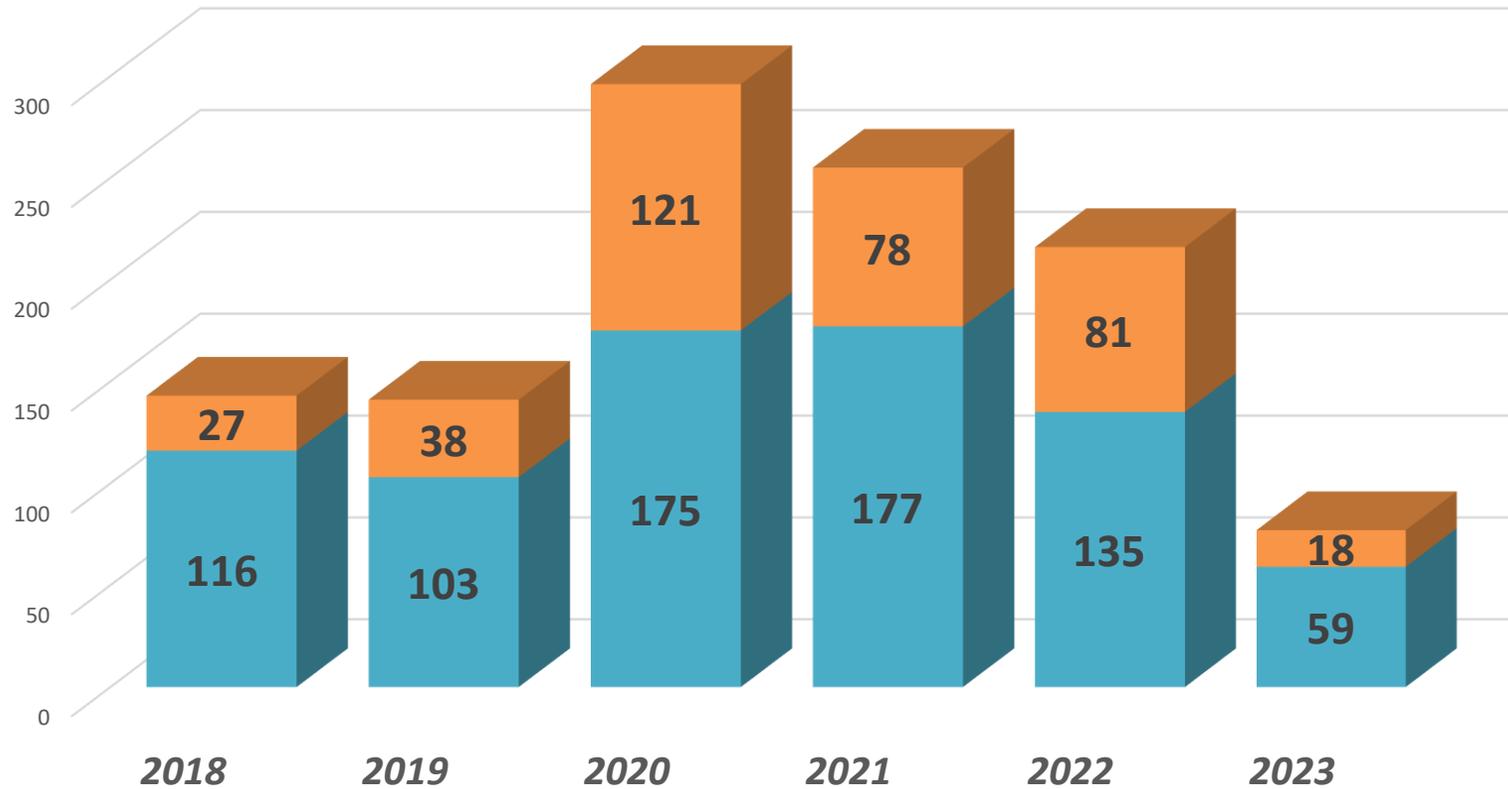
# 1100 Audits Approved in past 5 years



# All the different stages

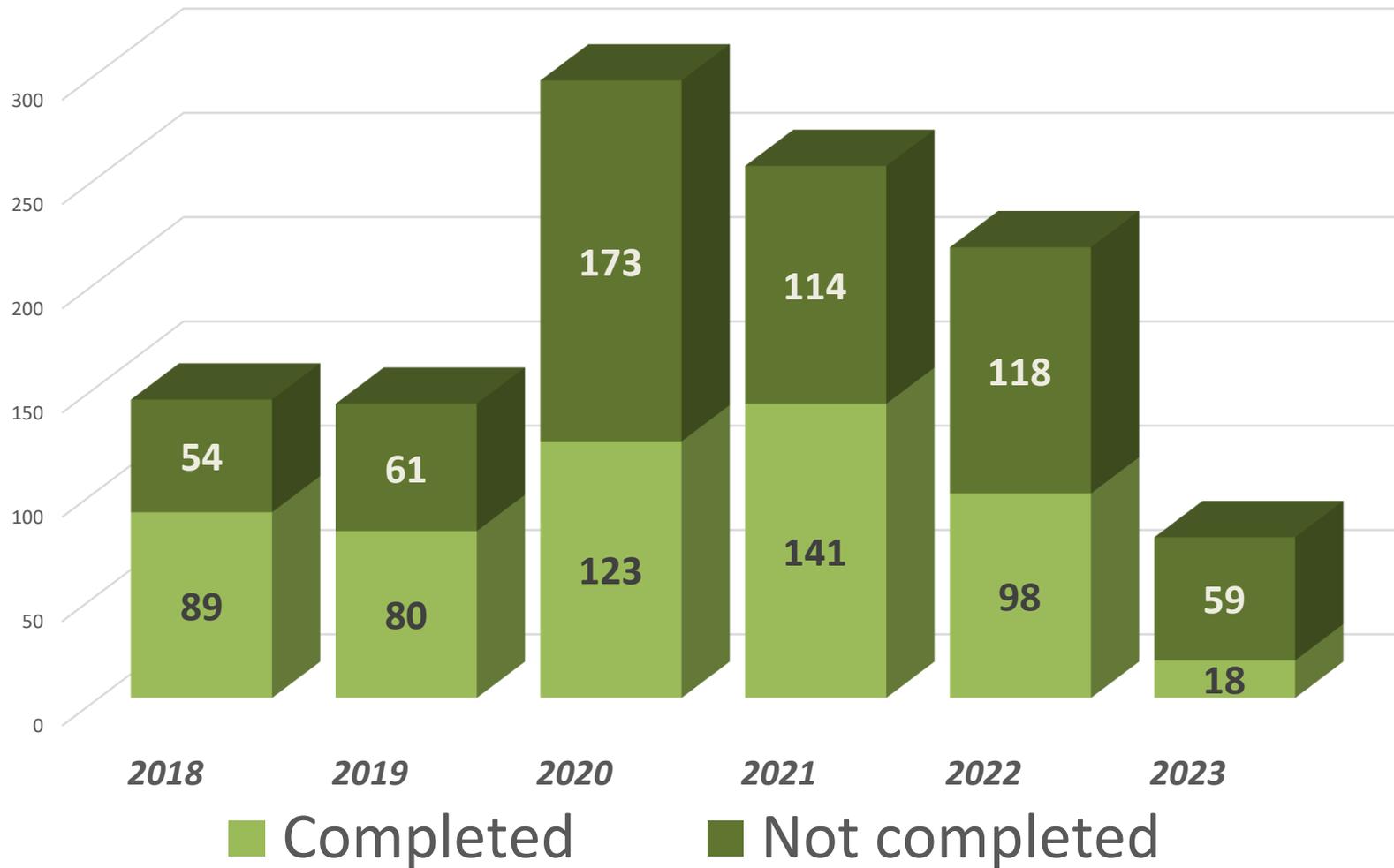


# Design stage & construction stage

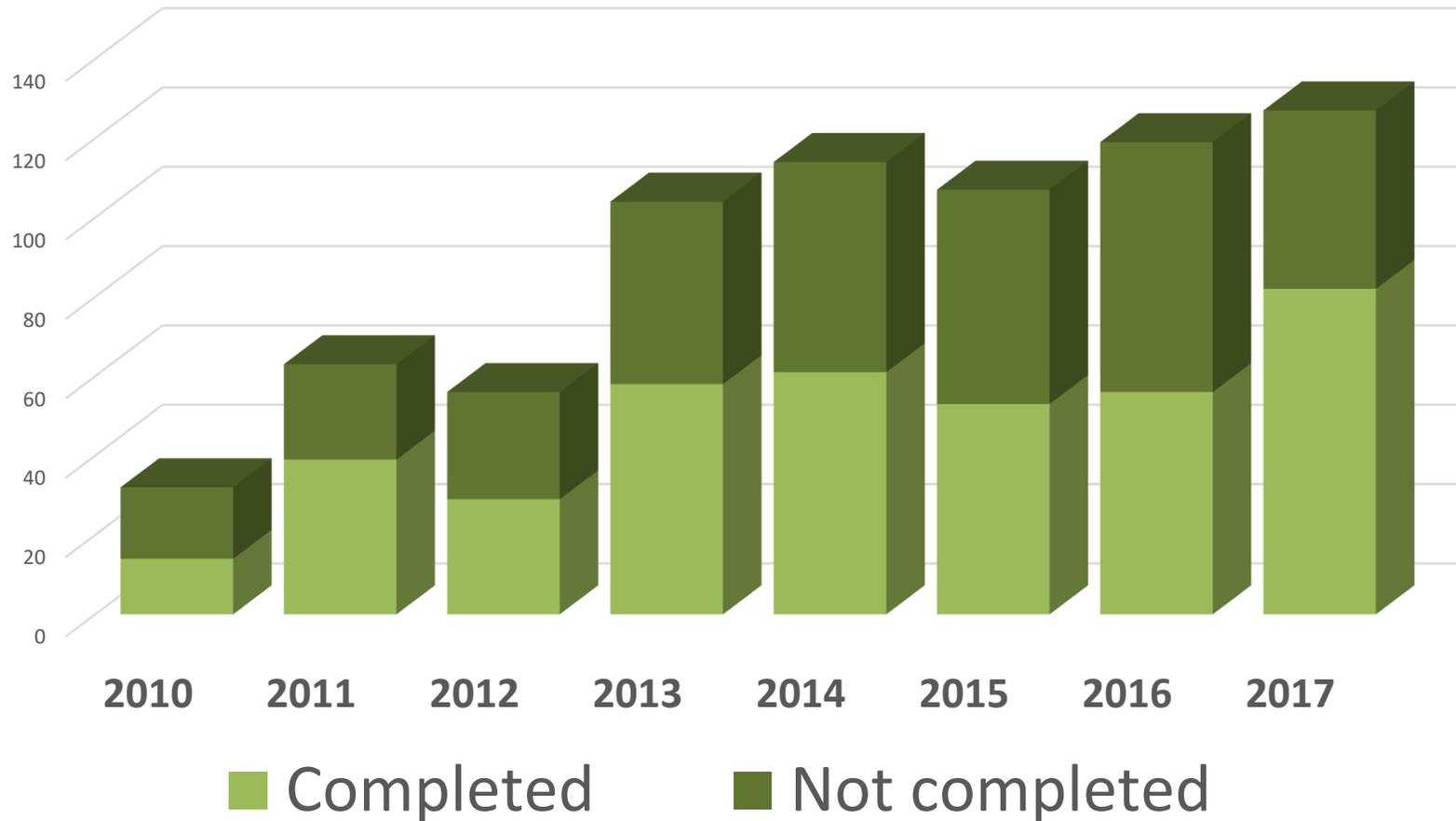


■ Design stages    ■ Construction stage

# Completed Audits, past 5 years

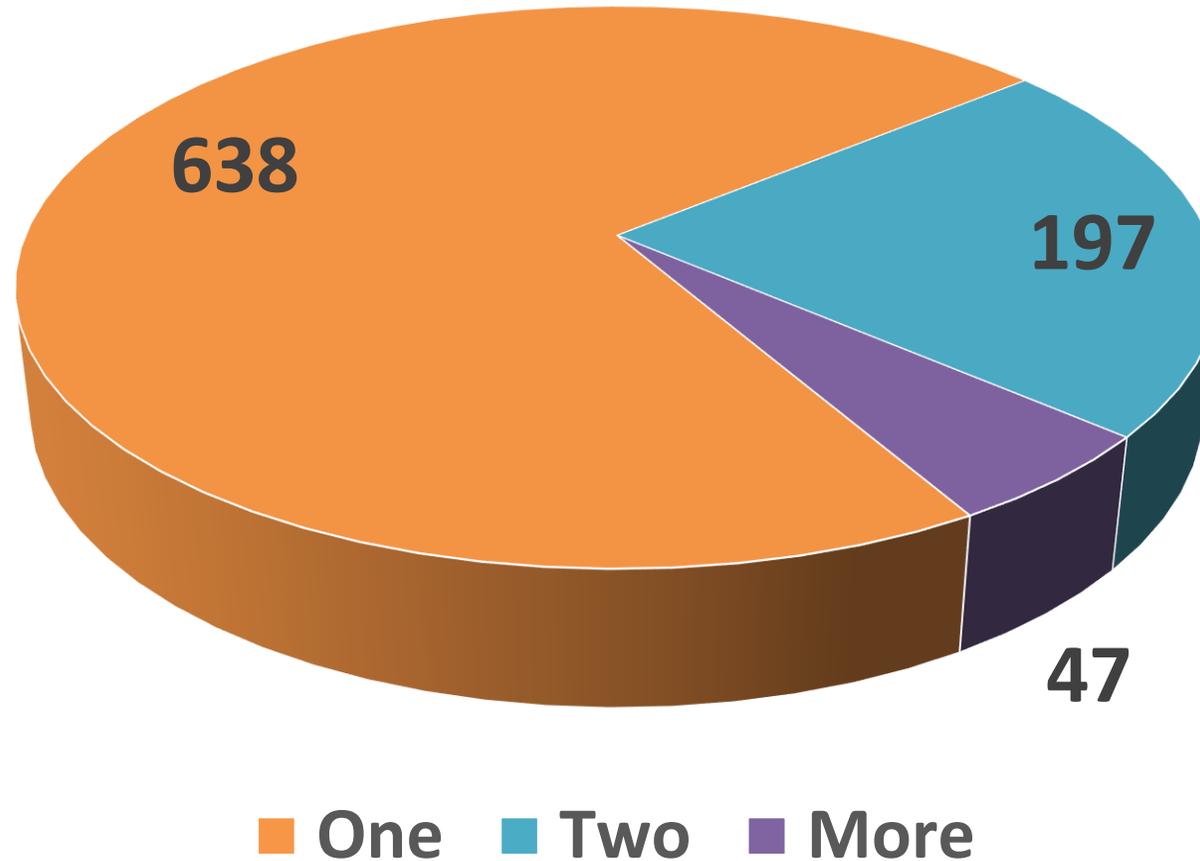


# Completed audits – historic 2010-2017



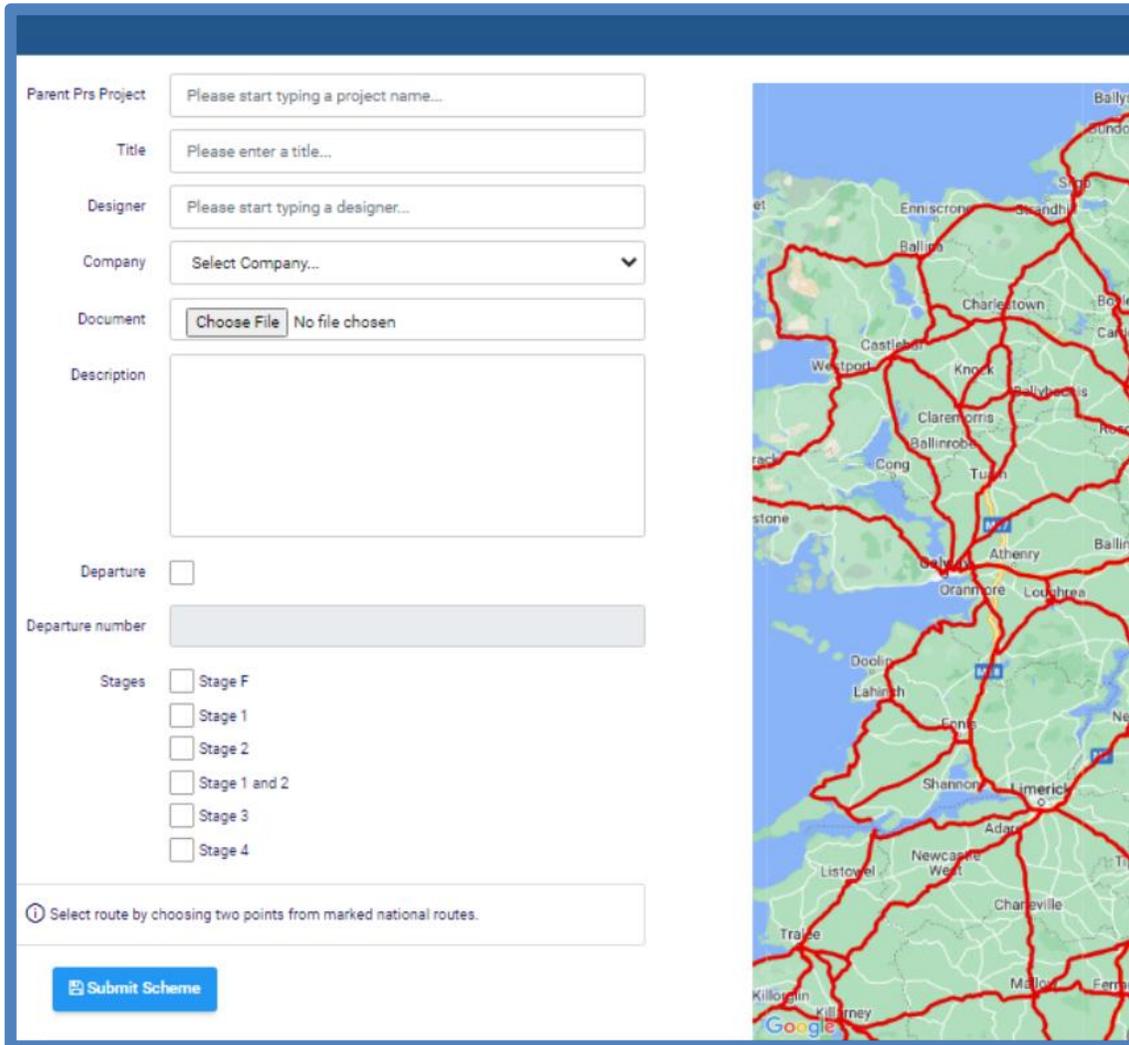
# Completion of schemes

No of audits done for each scheme



# **NEW APPROVAL SYSTEM for Road Safety Auditors and Road Safety Audits**

# Audit Approval – scheme creation



The screenshot shows a web form for creating a scheme. The form includes the following fields and options:

- Parent Prs Project:
- Title:
- Designer:
- Company:
- Document:  No file chosen
- Description:
- Departure:
- Departure number:
- Stages:  Stage F,  Stage 1,  Stage 2,  Stage 1 and 2,  Stage 3,  Stage 4
- Route selection:
- Submit Scheme:

The map on the right shows a network of red lines representing national routes across Ireland, with various towns and cities labeled.

Map based location details

Clarification at start on which stage audits are required for the scheme

Upload audit brief & drawings

# Feedback Form

The screenshot shows a web-based feedback form interface. At the top, there is a title bar 'Feedback Form' with a close button. Below it, the form is structured as follows:

Paragraph no. in safety audit report	Problem accepted	Recommended measure accepted	Alternative measures
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<a href="#">+ Add Row</a>			
1.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Example <span>✕</span>
1.2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Example 2 <span>✕</span>
1.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Example 3 <span>✕</span>

At the bottom of the form, there are two buttons: 'Save Feedback Form' and 'Sign'.

Feedback process done through approvals system

- Filling in feedback form
- Final signatures

# Auditor Details - qualifications

Auditor Qualifications					
Leader expiry date	Date	Type	Status	Document	Delete
28/02/2023	28/02/2023	3 day course	Approved		
31/10/2025	28/02/2023	Certificate of Competence	Approved		
20/03/2024	04/05/2023	Chartered Engineer or other	Approved		
17/04/2023	17/04/2023	Collision Investigation Experience	Approved		
17/04/2023	17/04/2023	Collision Investigation Experience	Approved		
17/04/2023	04/04/2023	CPD	Approved		

[+ Add New Auditor Qualification](#)

5 different qualification requirements. Each has its own separate box & upload

Both auditor and TII admin can see which qualifications are accepted

# Auditor Details – audit experience

Date	Location of audit	Title	Description	Stage	Status	Document	Delete
06/02/2023	What?	Me or the scheme?	wonderful	Stage 1	Approved		
28/02/2023	L	F	A	Stage 1	Approved		
28/02/2023	c	u	r	Stage 1	Approved		
27/04/2023	t	i	s	Stage 1	Approved		
28/02/2023	what	place	here	Stage 1	Approved		
17/04/2023	aa	bb	cc	Stage 2	Submitted		
03/04/2023	ff	ee	dd	Stage 3	Submitted		
17/04/2023	gg	hh	ii	Stage 3	Submitted		
17/04/2023	LL	KK	JJ	Stage 1	Submitted		
17/04/2023	OO	NN	MM	Stage 1	Submitted		

Audit experience outside of TII system

Report upload directly associated with listed audit

Both auditor and TII admin can see which audits are accepted as experience

# Comments within portal

Comments

Show  entries

Date	Author	Comment
10/05/2023 14:52	Lucy Curtis	CPD submitted is not appropriate
28/02/2023 20:38	Lucy Curtis	I've approved each upload. But how to overall approve?
28/02/2023 20:37	Lucy Curtis	I didn't actually submit, but yet it's here waiting to be approved
27/02/2023 16:16	New onboarding auditor	Fabulous

Showing 1 to 4 of 4 entries

Comments facility for conversation between TII admin and auditor or designer.

For further information or clarification.

# Thank you

Lucy Curtis  
TII Regional Road Safety Engineer  
Kerry National Roads Office  
[Lcurtis@kerry.nrdo.ie](mailto:Lcurtis@kerry.nrdo.ie)