

Appendix D – Form of Road Safety Audit Certificates

1. Road Safety Audit Certificate (Stage 1)
2. Road Safety Audit Certificate (Stage 2)
3. Road Safety Audit Certificate (Stage 4)

Certificate Ref No. []

ROAD SAFETY AUDIT CERTIFICATE (STAGE 1)

This Certificate is being delivered pursuant to the agreement between the City of Ottawa and [Project Co] dated • (“the Project Agreement”) relating to the Project. Defined terms and expressions used in this Certificate have the same meanings as ascribed thereto in the Project Agreement.

Form of Certificate to be used by the designer for certifying that a Stage 1 Road Safety Audit has been carried out in accordance with Schedule 15-2, Part 2, Article 6 – Roadways, Bus Terminals and Lay-Bys of the Design and Construction Specifications.

1. We certify that the Pre-Final Design Development of [.....] has been the subject of a Stage 1 Road Safety Audit in accordance with Schedule 15-2, Part 2, Article 6 – Roadways, Bus Terminals and Lay-Bys of the Design and Construction Specifications, the Design Quality Management Plan and all other relevant provisions of the Project Agreement.
2. The Road Safety Audit Team’s report and statement certifying the audit has been carried out are attached.

Signed:

Road Safety Audit Team (Principal)

Name:

Title:

Date:

Professional Registration Number:

Affix Professional Seal

3. We certify that the preliminary design of [.....] has been the subject of a Stage 1 Road Safety Audit in accordance with Schedule 15-2, Part 2, Article 6 – Roadways, Bus Terminals and Lay-Bys of the Design and Construction Specifications, the Design Quality Management Plan and all other relevant provisions of the Project Agreement and that all observations and recommendations in the Road Safety Audit Team’s report have been satisfactorily addressed and resolved.

Signed:

Designer (Principal)

Name:

Title:

Date:

Professional Registration Number:

Affix Professional Seal

Signed:

Construction Contractor (Principal)

Name:

Title:

Date:

Professional Registration Number:

Affix Professional Seal

Signed:

Project Co Representative

Name:

Date:

4. Receipt of this Certificate is acknowledged.

Signed.....

City of Ottawa Representative

Name.....

Date.....

Certificate Ref. No. []

ROAD SAFETY AUDIT CERTIFICATE (STAGE 2)

This Certificate is being delivered pursuant to the agreement between the City of Ottawa and [Project Co] dated • (“the Project Agreement”) relating to the Project. Defined terms and expressions used in this Certificate have the same meanings as ascribed thereto in the Project Agreement.

Form of Certificate to be used by the designer for certifying that a Stage 2 Road Safety Audit has been carried out in accordance with Schedule 15-2, Part 2, Article 6 – Roadways, Bus Terminals and Lay-Bys of the Design and Construction Specifications.

1. We certify that the Final Design Development of [.....] has been the subject of a Stage 2 Road Safety Audit in accordance with Schedule 15-2, Part 2, Article 6 – Roadways, Bus Terminals and Lay-Bys of the Design and Construction Specifications, the Design Quality Management Plan and all other relevant provisions of the Project Agreement.
2. The Road Safety Audit Team’s report and statement certifying the audit has been carried out are attached.

Signed:

Road Safety Audit Team (Principal)

Name:

Title:

Date:

Professional Registration Number:

Affix Professional Seal

3. We certify that the final design of [.....] has been the subject of a Stage 2 Road Safety Audit in accordance with Schedule 15-2, Part 2, Article 6 – Roadways, Bus Terminals and Lay-Bys of the Design and Construction Specifications, the Design Quality Management Plan and all other relevant provisions of the Project Agreement and that all observations and recommendations in the Road Safety Audit Team’s report have been satisfactorily addressed and resolved.

Signed:

Designer (Principal)

Name:

Title:

Date:

Professional Registration Number:

Affix Professional Seal

Signed:

Construction Contractor (Principal)

Name:

Title:

Date:

Professional Registration Number:

Affix Professional Seal

Signed:

Project Co Representative

Name:

Date:

4. Receipt of this Certificate is acknowledged.

Signed.....

City of Ottawa Representative

Name.....

Date.....

Certificate Ref. No. []

ROAD SAFETY AUDIT CERTIFICATE (STAGE 4)

This Certificate is being delivered pursuant to the agreement between the City of Ottawa and [Project Co] dated • (“the Project Agreement”) relating to the Project. Defined terms and expressions used in this Certificate have the same meanings as ascribed thereto in the Project Agreement.

Form of Certificate to be used by the designer for certifying that a Stage 4 Road Safety Audit has been carried out in accordance with Schedule 15-2, Part 2, Article 6 – Roadways, Bus Terminals and Lay-Bys of the Design and Construction Specifications.

1. We certify that the **[reference relevant works]** as constructed, tested and commissioned has been the subject of a Stage 4 Road Safety Audit in accordance with Schedule 15-2, Part 2, Article 6 – Roadways, Bus Terminals and Lay-Bys of the Design and Construction Specifications, the Design Quality Management Plan and all other relevant provisions of the Project Agreement.
2. The Road Safety Audit Team’s report and statement certifying the audit has been carried out are attached.

Signed:

Road Safety Audit Team (Principal)

Name:

Title:

Date:

Professional Registration Number:

Affix Professional Seal

3. We certify that the **[reference relevant works]** as constructed, tested and commissioned has been the subject of a Stage 4 Road Safety Audit in accordance with Schedule 15-2, Part 2, Article 6 – Roadways, Bus Terminals and Lay-Bys of the Design and Construction Specifications, the Design Quality Management Plan and all other relevant provisions of the Agreement and that all observations and recommendations in the Road Safety Audit Team’s report have been satisfactorily addressed and resolved.

Signed:

Designer (Principal)

Name:

Title:

Date:

Professional Registration Number:

Affix Professional Seal

Signed:

Construction Contractor (Principal)

Name:

Title:

Date:

Professional Registration Number:

Affix Professional Seal

Signed:

Project Co Representative

Name:

Date:

4. Receipt of this Certificate is acknowledged.

Signed.....

City of Ottawa Representative

Name.....

Date.....