

Traffic hazard checklist

Work areas where vehicles are used

Have you consulted with workers, pedestrians and visiting drivers about traffic management problems they encounter at your workplace?	Yes	□No
Have you reviewed your incident and injury records, including near misses?	Yes	□ No
Have you checked the floorplan of your workplace? Consider sketching the layout, taking photos and reviewing CCTV footage.	Yes	□ No
Are there physical barriers to stop vehicles and pedestrians interacting?	Yes	□ No
Are routes wide enough to separate vehicles and pedestrians?	Yes	☐ No
Are there places where vehicles may collide with pedestrians or other vehicles? For example: > 'blind' or convex corners > intersections and bottleneck areas around driveways and entrances	Yes	□ No

July 2025

could vehicles collide with stationary objects, like overhead structures, stationary plant or stored or discarded items?	Yes	□ No
Can the objects be removed or isolated from all traffic routes?	Yes	□ No
Do vehicles queue in a way that could create risks to pedestrians, other vehicles or things?	□	
For example, by crossing walkways or obstructing people's view of vehicles	Yes	L No
Are vehicles used close to public areas, like footpaths and reception areas?	Yes	□ No
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Are workers and other pedestrians safe from vehicles? For example, when:		
> hitching and unhitching trailers		
> carrying out maintenance		
> getting on and off mobile plant		
> securing loads	Yes	☐ No
Work environment		
Does the physical environment affect traffic risks?		
For example:		
> road surfaces		
> flooding and poor drainage		
> lighting and visibility		
> shade and light glare at different times of day	Yes	□ No
Are there any other hazards specific to your workplace that could affect traffic risks?	Yes	L No

July 2025 **2**

Pedestrian routes

Can interaction between vehicles and pedestrians be eliminated or minimised? Consider mapping where and how often interaction occurs.	Yes	□No
Is there security footage that can be reviewed to identify areas where pedestrians and vehicles interact?	Yes	No
Are pedestrian routes designed so pedestrians will not or cannot take short cuts?	Yes	No
Is there adequate lighting?	Yes	□No
Is the workplace safe and accessible for people with a disability? For example, with separate ramps for people and forklifts	Yes	No
What other hazards could arise along pedestrian routes? For example: > stationary objects > noise > airborne contaminants		
> falls from height> falling objects	Yes	□ No
Are workers and other pedestrians aware of the hazards?	Yes	No

July 2025

Are there procedures in place to manage risks? For example:		
> site induction training		
> signage		
> traffic controllers	Yes	No
Are contractors and visitors to the site supervised?	Yes	□No
Work schedules		
Have you identified times when traffic volumes are higher? For example:		
> pick-up and delivery times		
> vehicles arriving and leaving	Yes	No
Have you identified times when people are moving around the workplace?		
For example, breaks and ends of shifts	Yes	☐ No
Can work be scheduled to minimise interaction between vehicles and pedestrians? For example, by loadir	ng and unlo	ading:
> at night		
> before businesses open		
> when people leave the work area, such as during meal times for manufacturing process lines.	Yes	No

July 2025 **4**