

**TRANSPORT AND ENVIRONMENT  
PROJECT DELIVERY OPERATING PROCEDURES  
OP04 – 04 DESIGNERS FEEDBACK**

*This form should be used by the design team to report back to the Project Sponsor on the issues raised in the road safety audit. The Project Sponsor should return the form to the designer with his/her comments to action the design amendments if necessary.*

To: Jamie Fisher

From: Liam Brady

Scheme: Burtonwood Traffic Calming

Safety Audit Stage: RSA 1/2

Date Audit received: 4<sup>th</sup> February 2019

Signed:  ..... Designer (Name: Liam Brady)

Signed: ..... Team Leader (Name: John Drake)

Signed: ..... Project Sponsor (Name: Jamie Fisher)

Date: **11-Oct-19**

Document No	Issue No	Issue date	Page	Project File Location
OP04-04	1	December 2018	1 of 2	Section 4

