

MEMBERSHIP APPLICATION - TECHNICAL AUDIT

Proposed Members Name:

Auditors 1) _____ 2) _____

Audit Date: / /2019

Premises audited:

PART 1:

<p>What has prompted you to join ARTSM?</p>
<p>What do you expect to gain from your membership?</p>
<p>If your application is successful which working groups would you wish to participate in ? WG1 Bollards <input type="checkbox"/> WG2 Traffic Signs <input type="checkbox"/> WG3 VMS <input type="checkbox"/> WG4 Signals & Control <input type="checkbox"/></p>

Key: 0 to 9 Where 0 is poor and 9 is Excellent

Score

1) Visual Impression of Factory – Environmental, quality of Work in Progress, Evidence of a systematic work process.	
2) Visual Impression of Offices - Environmental, evidence of a systematic work process	

PART 2:

Mandatory Documents : Copies required:

Tick

3) Registration to ISO 9001:2015 or equivalent QMS (evidenced below)	
4) Insurance: Employers Liability – expiry date / / Cover £	
5) Insurance: Public Liability - expiry date / / Cover £	
6) Health & Safety Policy - expiry date	
7) Equal Opportunities Policy - expiry date	
8) Anti-Slavery Policy - expiry date	
9) Anti-Bribery Policy - expiry date	
10) Compliance with gender pay gap reporting rules	
11) Compliance with GDPR	
12) Sustainability/environmental policy/awareness of Climate Change Act 2008	
13) IIP status	

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PART 3:

Optional Qualifications: The member must show an awareness of the following (where applicable to their business)

Tick

14) TSRDG 2016 Traffic Signs Regulations & General Directions 2016	
15) BS EN 1317 (March 2016) Compliant Road Restraint Systems (Barriers)	
16) BS EN 12899:2007 Fixed Vertical Road Traffic	
17) BS EN 12966:2009 & 2014 Variable Message Traffic Signs	
18) BS 8442:2015 Miscellaneous – portable signs, self-righting bollards, Crossings	
19) BS EN 12368:2015 Traffic Control Equipment – Signal Heads	
20) BS EN 12675:2015 Traffic Signal Controllers – functional safety	
21) BS EN 12767:2007 Passive safety of support structures for road equipment	
22) BS EN 13422:2004 Portable devices, delineators, sign cones & cylinders	
23) BS EN 50556:2011 Road traffic signal systems	
24) PAS 91:2013 certification/SSIP registration status	
25) Highways England Sector Schemes (List which ones)	
26) Traffic Signs Manual (List which parts are applicable)	
27) TOPAS Specifications (list which ones are relevant to products)	

PART 4:

Any outstanding or current disputes:

28) Do you have any current outstanding legal disputes?	
29) Do you have any County Court or High Court Judgments pending or outstanding or logged against your company in the last 5 years?	
30) Has any current director of this company been subject to an exclusion order as a Director of this or any other business?	

PART 5:

31) Please provide details of any other Trade Associations or professional bodies your company is registered with.	
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PART 6:

32) Additional information (including full details and limitations to QMS):	
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PART 7:

33) Auditors Comments:	
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