

THE TOLL ROADS ACT

The Toll Roads (Registers) Regulations, 2018

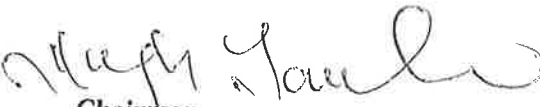
In exercise of the power conferred upon the Authority by section 32 of the Toll Roads Act, and of every other power hereunto enabling, the following Regulations are hereby made, with the approval of the Minister:-

- Citation.**
1. These Regulations may be cited as the Toll Roads (Registers) Regulations, 2018.
- Authority shall keep Registers. Schedule.**
2. The Authority shall keep the following registers in the respective forms specified in the Schedule hereto, for –
 - (a) annual toll road usage, in the form set out as Form 1;
 - (b) incidents, in the form set out as Form 2;
 - (c) annual collision statistics, in the form set out as Form 3;
 - (d) complaints, in the form set out as Form 4.
- Quality management system and audit report.**
3. The concessionaire shall have a quality management system which shall be subject to internal audits at planned intervals to determine whether –
 - (a) the activities conform with the requirements of the quality management system; and
 - (b) the quality management system is effectively implemented and maintained.
- Operational and maintenance procedures.**
4. The concessionaire shall submit to the Authority, current and updated copies of operational and maintenance procedures under the quality management system.

Dated this

day of

2018
2017: XX.


**Chairman,
Toll Authority**

Approved:


Minister of Transport and Mining

FORM 2

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REGISTER

Incidents

Year : _____

CARRIAGEWAY NAME: _____

LENGTH: _____

Date	Source of information	Date of Incident	Summary of Incidents (include location)	Impact of Incident:		Action Taken
				- traffic	- environment - communities	

FORM 4

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REGISTER

Complaints

Year: _____

CARRIAGEWAY NAME: _____

LENGTH: _____

Date of Complaint	Name of Complainant and Contact Information	Date and Nature of Complaint	Follow-up Action/ Comment	Staff Signature