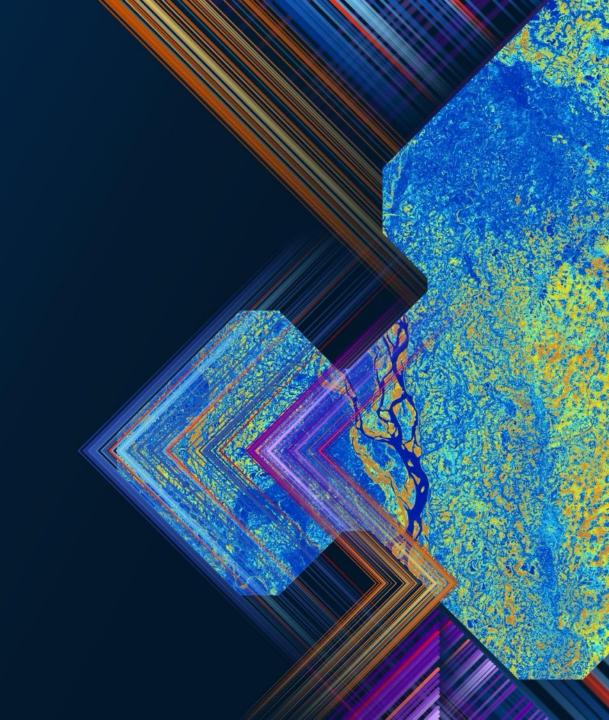
# Road Sign Audit

André Cloete



**SOUTHERN AFRICA ESRI USER CONFERENCE 2025** 



### Overview



- Tender: Consulting Engineer for Road Sign Audit in George Municipality's Urban Edge.
- Objective: Audit every road sign to ensure compliance, safety, and maintenance.
- Key Requirements:
  - Comprehensive evaluation of each sign.
  - Field data collection by **trained** workers.
  - Focus on accuracy, verification, and documentation.

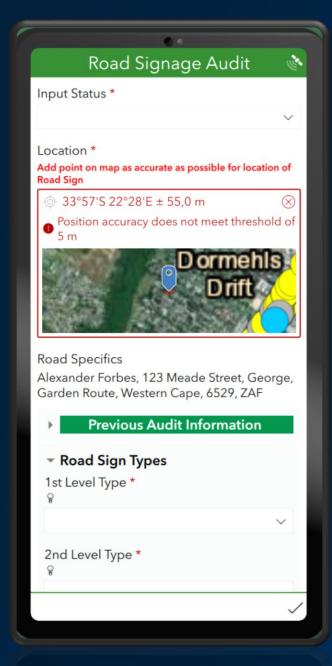


# Previous Audit Information

															1 1					
L 1 SARTSM Code	M Name 1	N Name 2	O Name 3	P Size Length	Q Sizo Width	R Sizo Diameter	S Hoight above	T Height o		V Appropriate	W	X Sign Manufacturer Date	N.4				<del>                                     </del>	nt 2	AG POINT	Descr
2DI 1	Guidance	Local Direction	Advance local direction	Size Length	Size vvidii	Size Diameter	2	Pergnic o	5 Fair	F-i-	Non Standard	Sign manuacturer Date	IVI					F.		Fair
	Guidance Signs	Direction	Advance local direction	1	1	1	2	2	5 Fair	Good	Non Standard								,	Fair
		Direction	Advance local direction	1	2	!	2	2	5 Fair	Fair	Non Standard			22.45942 49293626	33.95550 06249599		33.955500624 9599,22.4594 249293626	F:	,	Fair
2111 1		Direction	Advance local direction	1	1	i	2	2 5.2	Fair	Good	Non Standard			22.45920			. 33.955559037		,	Fair
	Guidance Signs	Direction Signs	Advance local direction	1	1	i	2	2	5 Fair	Good	Non Standard			2046267	33.95555 90376461		6461,22.4592 03946357	G	,	Fair
	Guidance Signs	Direction signs	Stack- type composit e direction	1	2	!	2	2 6.4	Good	Good	Legal	philock 2004/ 00:00		22.45920	33.95555		33.955559037	F:	33.955500624 9599,22.4594 249293626	Fair
R105	Regulator y Signs	Command signs	Proceed left only sign			1	1 1	1	1 Good	Good	Legal	western Cape Signs		3946357	90376461		6461,22.4592 03946357		33.955559037 6461,22.4592 03946357	Good
	Warning Signs	marker	Sharp curve chevron sign	0	1	1	1	1 2.5	Good	Good	Legal	philock 2004/ 00:00	/05 ):0	22.45942 26336693	33.95559 09573597		3597,22.4594	G	- 33.955559037 6461,22.4592 03946357	Fair
R103	Regulator y Signs	Command signs	d Keep left sign			1	1 1	1 1.1	Good	Good	Legal	philock 2008/ 00:00			03373331		226336693	_	33.955590957 3597,22.4594 226336693	Good
< >	Data Can	ture Sheet	Pilot - '	York St	+															

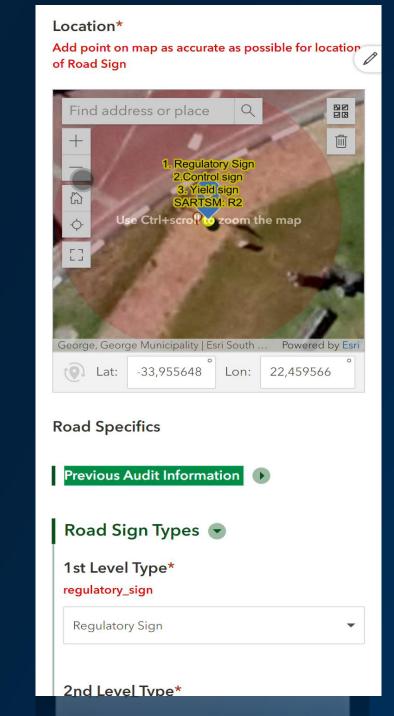
### Fieldwork Form

- Survey123
- Positional Accuracy
  - Tender Requirements 5m threshold



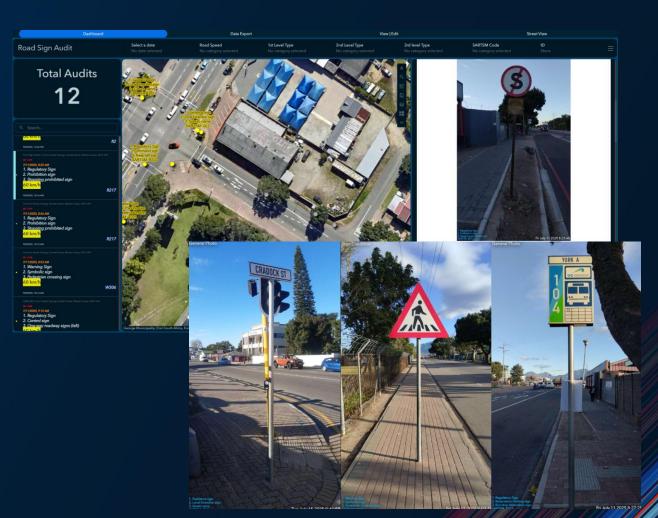
### Fieldwork Form

- Survey123
- Fieldworkers deployed to capture data on-site
- Captured Data Points
- Road Sign Type (per SARTSM Code)
  - Photos with Watermarks (for authenticity and timestamping)
  - Road Sign Condition (e.g., Good, Fair, Poor, Bad)
  - Post Condition
  - Verification of Manufacturer Information



# Data Tracking and Visualization

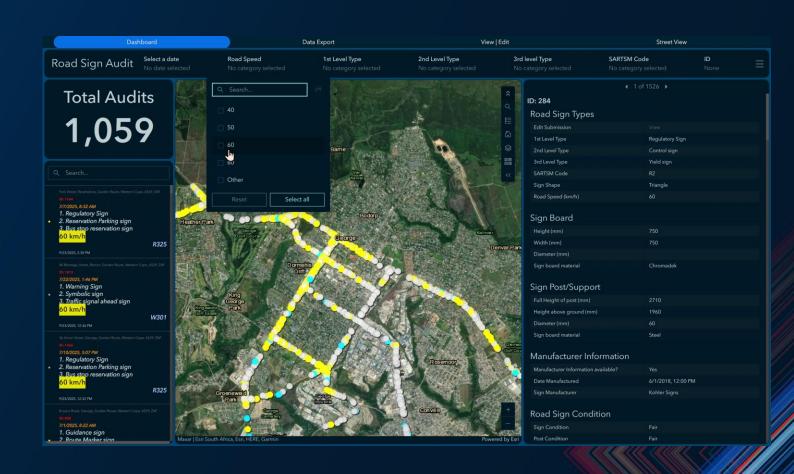
- Road Sign Audit Portal
  - Dashboard
  - Data Export
    - Excel, Geodatabase, GeoJSON
  - View / Edit
  - Street View
    - Double Verification



Dashboard View | Edit Street View Data Export Select a date **Road Speed** 1st Level Type 2nd Level Type 3rd level Type **SARTSM Code** ID Road Sign Audit **◆** 1 of 1526 **→ Total Audits** ID: 284 Road Sign Types 1,526 **Edit Submission** 1st Level Type Regulatory Sign 2nd Level Type Control sign 3rd Level Type Yield sign SARTSM Code Sign Shape Triangle Road Speed (km/h) Glen Barrie 7/7/2025, 8:32 AM 1. Regulatory Sign Sign Board Groeneweide bos 2. Reservation Parking sign 3. Bus stop meservation sign Height (mm) 60 km/h Width (mm) R325 9/23/2025, 2:30 PM Diameter (mm) Sign board material Chromadek 7/22/2025, 1:46 PM Wilderness 1. Warning Sign Sign Post/Support 2. Symbolic sign Full Height of post (mm) 3. Traffic signal ahead sign 2710 60 km/h Height above ground (mm) 1960 W301 Diameter (mm) 60 Sign board material Steel 7/10/2025, 3:07 PM Manufacturer Information 1. Regulatory Sign 2. Reservation Parking sign Manufacturer Information available? Yes 3. Bus stop reservation sign Date Manufactured 60 km/h 6/1/2018, 12:00 PM R325 Sign Manufacturer Kohler Signs 9/23/2025, 12:32 PM Road Sign Condition 7/1/2025, 8:22 AM Sign Condition Fair 1. Guidance sign Post Condition Fair 2 Route Marker sign Earthstar Geographics | Esri South Africa, Esri, HERE, Garmin Powered by Esri

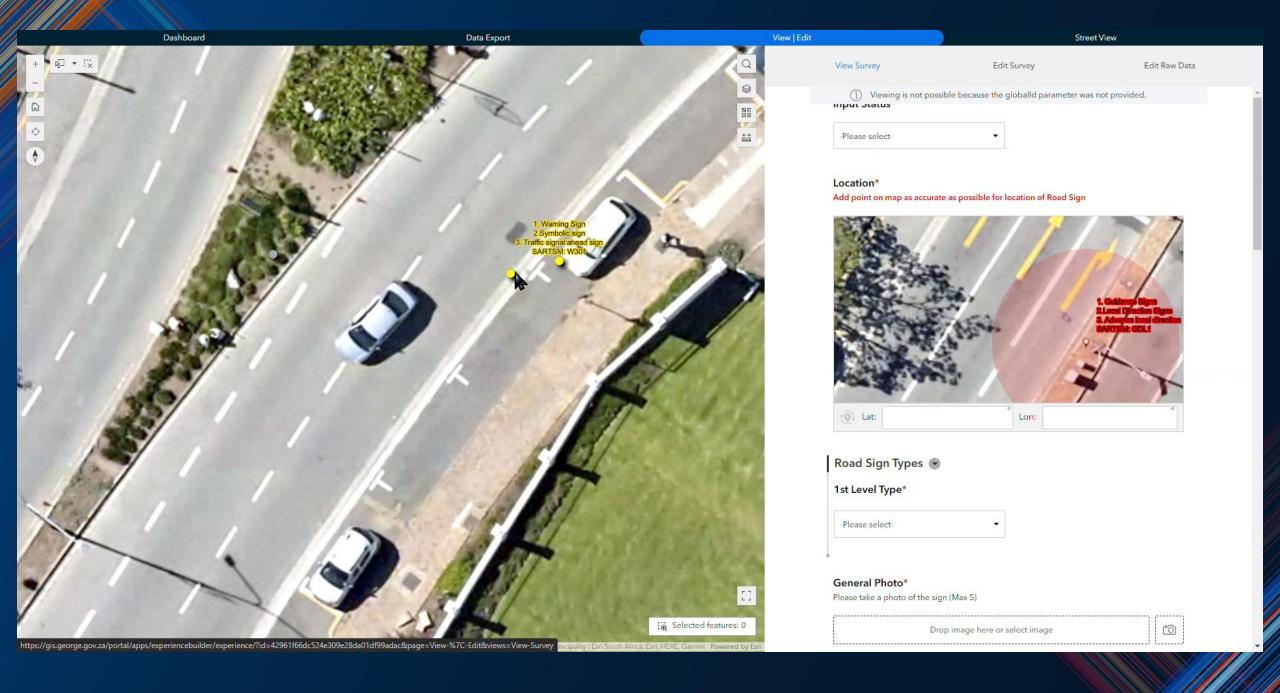
## Data Tracking and Visualization

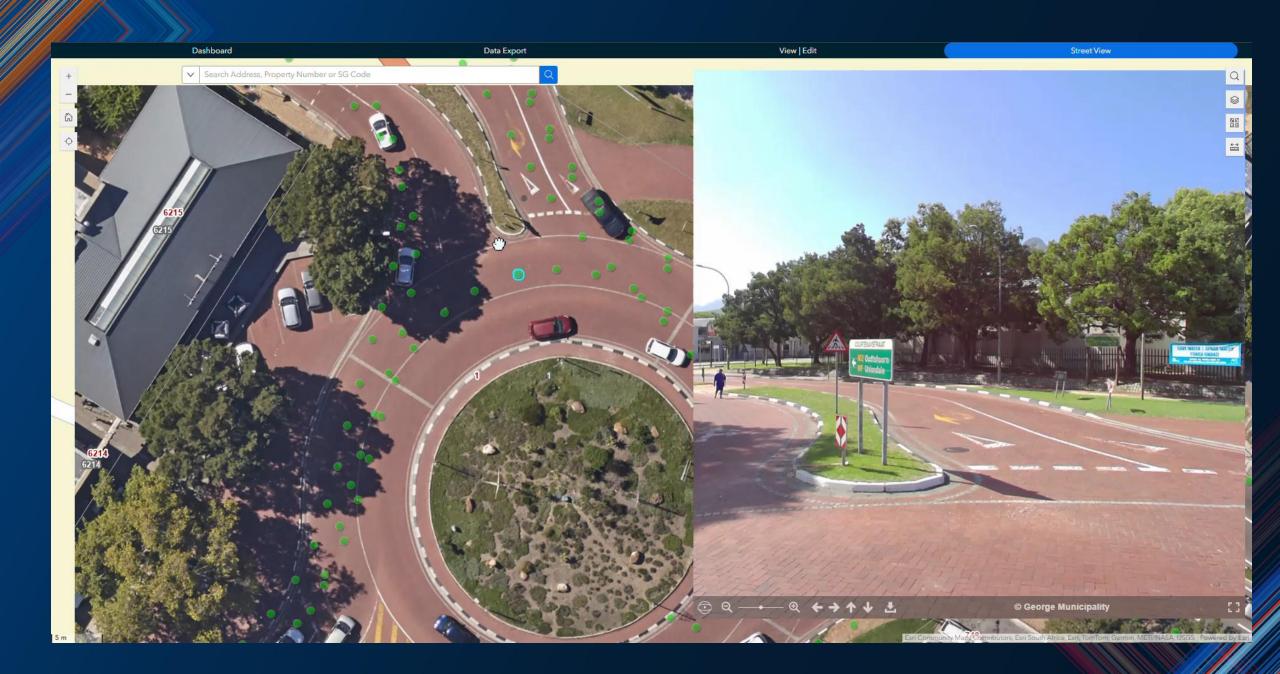
- Road Sign Audit Portal
- Total Number of Signs Audited
- Dynamic Filters
  - Date
  - Road Speed
  - SARTSM Classification
  - Road Sign ID



Project 9 WP1 - Road Signage Audit

Road Speed (km/h) 💠 · · ·	Date Manufactured 💠 …	Sign Manufacturer 💠	Sign Condition \$	Post Condition \$	1st Level Type \$	2nd Level Type \$ •••	3rd Level Type	SARTSM Code \$	Sign Shape	ata (1526)	
60	6/1/2018, 12:00 PM	Kohler Signs	Fair	Fair	Regulatory Sign	control_sign	yield_sign	R2	Triangle	Y Set filter  ∑ Statistics	
60	3/1/2006, 12:00 PM	Philock	Fair	Good	Regulatory Sign	control_sign	yield_to_pedestrians_sign	_	Export to JSON E	xport >	
60	7/1/2024, 12:00 PM	Otto signs	Good	Good	Warning Sign	symbolic_sign	traffic_signal_ahead_sign	W301	Export to CSV Export to GeoJSON	750	
60	12/1/2021, 12:00 PM	Otto signs	Fair	Good	Warning Sign	symbolic_sign	pedestrian_crossing_sign	W306	Triangle	750	
60			Good	Good	Guidance sign	local_direction_sign	street_name	GL1	Rectangle	150	
60			Fair	Good	Guidance sign	local_direction_sign	street_name	GL1	Rectangle	200	
60	6/1/2014, 12:00 PM	Kohler	Fair	Good	Regulatory Sign	reservation_parking_sign	bus_stop_reservation_sign	R325	Rectangle	920	
60	10/1/2003, 12:00 PM	Cape otto	Fair	Fair	Regulatory Sign	reservation_parking_sign	limited_parking_reservati	R306-P	Rectangle	780	
60	10/1/2003, 12:00 PM	Cape otto	Good	Good	Regulatory Sign	reservation_parking_sign	limited_parking_reservati	R306-P	Rectangle	780	
60	8/1/2023, 12:00 PM	Otto signs	Good	Fair	Regulatory Sign	control_sign	stop_sign	R1	Octagon	600	
60	2/1/2020, 12:00 PM	Kohler signs	Good	Good	Guidance sign	direction_sign	stack_type_composite_dir	GD1/GD2	Rectangle	600	
60			Poor	Good	Guidance sign	tourism_sign	guest_house	GFS C1-5	Rectangle	400	
60			Good	Good	Guidance sign	local_direction_sign	street_name	GL1	Rectangle	150	
60	11/1/2022, 12:00 PM	Kohler signs	Good	Good	Regulatory Sign	reservation_parking_sign	bus_stop_reservation_sign	R325	Rectangle	900	
60	11/1/2022, 12:00 PM	Kohler Signs	Good	Good	Regulatory Sign	reservation_parking_sign	bus_stop_reservation_sign	R325	Rectangle	900	
60			Fair	Good	Regulatory Sign	reservation_parking_sign	limited_parking_reservati	R306-P	Rectangle	650	
60	12/1/2016, 12:00 PM	Kohler signs	Poor	Good	Regulatory Sign	command_sign	proceed_left_only_sign	R105	Circle	600	
60	8/1/2016, 12:00 PM	Kohler signs	Poor	Good	Regulatory Sign	control_sign	yield_sign	R2	Triangle	750	
60	11/1/2022, 12:00 PM	Kohler Signs	Good	Good	Regulatory Sign	reservation_parking_sign	bus_stop_reservation_sign	R325	Rectangle	900	
60	8/1/2022, 12:00 PM	Otto signs	Good	Good	Regulatory Sign	reservation_parking_sign	limited_parking_reservati	R306-P	Rectangle	450	
60	9/1/2019, 12:00 PM	Kholer signs	Poor	Good	Regulatory Sign	control_sign	yield_sign	R2	Triangle	750	
60	6/1/2023, 12:00 PM	Kohler signs	Good	Good	Regulatory Sign	reservation_parking_sign	bus_stop_reservation_sign	R325	Rectangle	900 -	





## Reporting and Archiving

- Automated PDF Generation: One report per audited sign
- Report Contents:
  - Sign Details (Type, Condition, Photos).
  - Verification Summary (Manufacturer Info).
  - Recommendations (e.g., Repair/Replace).

George Municipality: George Municipal Roads Master Plan Road Traffic Signage Audit 8078/009





Facility Name: York Street, George, Garden Route, Western Cape, 6529, ZAF

Field / Description	Value
Identification Number	1093
Name of suburb	GEORGE
Function of Road Sign 1st Level	Regulatory Sign
Function of Road Sign 2nd Level	Prohibition sign
Function of Road Sign 3rd Level	Speed limit sign
RTA/SADC-RTSM Code	R201
Sign Shape	Circle
Speed Limit	60 km/h
Latitude	-33.97973
Longitude	22.441219
Sign Board	
Material	Steel
Height (mm)	900
Width (mm)	900
Diameter (mm)	
Sign Post/Support	
Material	Steel
Full Height of post (mm)	2,550
Height below sign board (mm)	1,740
Diameter (mm)*	60
Manufacturer Information	
Date Manufactured	2006/04/03
Sign Manufacturer	Philock Sign Industries
Road Sign Condition	
Sign Condition	Fair
Post Condition	Fair
Additional Comments	Sign has some scretchers and post not striagth

#### **General Photos**



#### Sign Condition



#### Post Condition



#### Manufacturer Information



## Key Outcomes and Benefits

- Digital form eliminates paper use
- Built-in validation, verification, and automation in Survey123
- Simple and user-friendly for field capture
- Photos provide essential audit evidence
- Enabled quick identification of signs requiring replacement
- Reusable form for future audit processes

