

Independent Assurance Program (IAP)

Regional and HMA Field Virtual Audit Schedule

Participants must register a minimum of 7 days prior to the desired audit opportunity. Registration is conducted through an email to iaateam@mdot.maryland.gov.

Include the technician's name, discipline to be evaluated by the IA Program, and a copy of their current MARTCP Card. Only individuals with current, active certifications will be evaluated by the IAP.

IAP evaluates the application of testing/sampling procedures on HMA, Concrete, and/or Soils & Aggregates performed by a MARTCP Certified Technician.

The IA Program does not conduct audits on Pavement Markings, the Temporary Traffic Control Manager's Certifications, and Erosion/Sediment Control related certifications. Please contact the appropriate party for these.

Individuals attending the Soils & Aggregates Audit are encouraged to review the training videos on the one-step proctor, and Nuclear Density gauge found online at:

<https://www.roads.maryland.gov/mdotsha/pages/Index.aspx?PagelId=53>

Regional Independent Assurance Audit 10:00 AM

Attendees should arrive within 10-15 minutes of the start time to sign in with building security.

Per the request of the IAA Team do not arrive earlier.

Soils, Concrete, HMA	Third Thursday: May 15
Soils, Concrete, HMA	Second Thursday: June 12
Soils, Concrete, HMA	Third Thursday: August 21, September 18, October 16
Soils, Concrete, HMA	Second Thursday: November 13, December 11

HMA Field Virtual Independent Assurance Audit 1:00 PM (Microsoft Teams)

Presentation with 20 Question Quiz	Wednesday prior to Regional Audit. March 19, April 16, May 14, June 11, August 20, September 17, October 15, November 12, December 10.
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The HMA Field Virtual IA Audit consists of a 25-minute presentation through Microsoft Teams, followed immediately by a 20-question quiz. Participants must achieve a score of 75% or higher to qualify for a satisfactory assessment result. Additional stipulations and instructions are sent to individuals during the registration process.

For questions, concerns, comments, or ADA accessibility for the Regional IA Audit please contact Steven Hall, IA Program Team Leader via email at iaateam@mdot.maryland.gov. or by calling 410-371-0015. Audit registrations will not be taken over the phone.