

Month	Audit number	Objective
February 2022	WSP02-22	Bankstown and East Hills
March 2022	WSP03-22	Infield - Coordinated Worksite/Congested Work Locations
April 2022	WSP04-22	Infield - Coordinated Worksite/Congested Work Locations
May 2022	WSP05-22	Infield - Coordinated Worksite/Congested Work Locations
June 2022	WSP06-22	T12-T4 Planning - Coordinated Worksite/Congested Work Locations, Strathfield – Richmond / Olympic Park
July 2022	WSP07-22	Granville - Leppington
August 2022	WSP08-22	Turrella - Macarthur
September 2022	WSP09-22	Sydenham – Lidcombe / Cabramatta
October 2022	WSP10-22	Milsons Point / Nth Strathfield - Hawkesbury River
November 2022	WSP11-22	Blacktown - Lithgow
December 2022	WSP12-22	Hawkesbury River - Newcastle
January 2023	-----	Review of audit program

Overview:

The ST Network encompasses all rail track in the area bounded by Newcastle, Macarthur, Lithgow and Nowra.

ST Network Rules and Procedures, prescribe the Network requirements for undertaking activities in the rail corridor, and mandate the ways to plan for and achieve the separation of rail traffic from people working on or about track.

ST acknowledges the need to provide worksite protection assurance by undertaking compliance audits of the application of all types of worksite protection arrangements being undertaken in the rail corridor.

Audit Objective & Scope

All worksites which are encountered applying worksite protection in the rail corridor will be assessed against their conformance with the ST Network Rules and procedures and other requirements.

Audits will include randomly selected worksites and areas of specific focus as requested by the Business at various locations on the ST Network where work is being performed inside the rail corridor during day light hours and at night.

Audit Methodology

Audits will be conducted through offsite and onsite interviews and observation, verification of worksite protection plans, pre-work briefings and other worksite protection documentation against the requirements of the ST Network Rules and Procedures and other requirements under ST Rail Corridor Safety and ST Safety Management System (SMS).