

| Month | Audit number | Location |
|----------------|--------------|---|
| July 2020 | WSP07-20 | CBD, Eastern Suburbs and Illawarra |
| August 2020 | WSP08-20 | Main North and North Shore |
| September 2020 | WSP09-20 | Main West and Richmond |
| October 2020 | WSP10-20 | Bankstown, East Hills, Inner West, Main South, Cumberland and Carlingford |
| November 2020 | WSP11-20 | CBD, Eastern Suburbs and Illawarra |
| December 2020 | WSP12-20 | Main North and North Shore |
| January 2021 | ----- | Nil - Review of audit program |
| February 2021 | WSP02-21 | Main West and Richmond |
| March 2021 | WSP03-21 | Bankstown, East Hills, Inner West, Main South, Cumberland and Carlingford |
| April 2021 | WSP04-21 | CBD, Eastern Suburbs and Illawarra |
| May 2021 | WSP05-21 | Main North and North Shore |
| June 2021 | WSP06-21 | Main West and Richmond |

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 unannounced compliance audits of the application of all types of worksite protection authorities, methods and arrangements being undertaken in the rail corridor.

Audit Objective & Scope

All sites 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 from various locations on the ST Network where work is being performed inside the rail corridor including activities during day light hours and at night.

Audit Methodology

Audits will be conducted through onsite interviews, worksite 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).