

Month	Audit number	Location
July 2021	WSP07-21	Main West and Richmond
August 2021	WSP08-21	Bankstown, East Hills, Inner West, Main South, Cumberland and Carlingford
September 2021	WSP09-21	Main North and North Shore
October 2021	WSP10-21	CBD, Eastern Suburbs and Illawarra
November 2021	WSP11-21	Main West and Richmond
December 2021	WSP12-21	Bankstown, East Hills, Inner West, Main South, Cumberland and Carlingford
January 2022	-----	Nil - Review of audit program
February 2022	WSP02-22	Main North and North Shore
March 2022	WSP03-22	CBD, Eastern Suburbs and Illawarra
April 2022	WSP04-22	Main West and Richmond
May 2022	WSP05-22	Bankstown, East Hills, Inner West, Main South, Cumberland and Carlingford
June 2022	WSP06-22	Main North and North Shore

**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 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 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).