

Month	Audit number	Objective
February 2023	WSP02-23	Emu Plains - Lithgow
March 2023	WSP03-23	North Strathfield – Hawkesbury River
April 2023	WSP04-23	Configuration LPA
May 2023	WSP05-23	Wolli Creek – Cronulla/Waterfall
June 2023	WSP06-23	Turrella/Merrylands – Macarthur/Leppington
July 2023	WSP07-23	Erskineville – Bondi Junction/Hornsby
August 2023	WSP08-23	Parramatta – Emu Plains/Richmond
September 2023	WSP09-23	Hawkesbury River - Newcastle
October 2023	WSP10-23	Configuration LPA
November 2023	WSP11-23	Waterfall – Bomaderry/Pt Kembla
December 2023	WSP12-23	Erskineville – Parramatta/Lidcombe/Cabramatta
January 2024	-----	Review of audit program

Overview:

The Sydney Trains (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 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).