

Month	Audit number	Area	TRIM Ref
January 2024	-----	Review of audit program	-
February 2024	WSP02-24	Waverton – Hornsby, Epping – Hornsby, Hornsby – Gosford	DSYD2024/56664
March 2024	WSP03-24	LPA (Configuration & midweek)	DSYD2024/56667
April 2024	WSP04-24	Sefton – Macarthur, Leppington - Liverpool	DSYD2024/56669
May 2024	WSP05-24	Bondi – Hurstville, Central – Macdonaldtown, Central – Waverton, Wolli Ck - Glenfield	DSYD2024/56670
June 2024	WSP06-24	Hurstville – Cronulla - Bomaderry	DSYD2024/56671
July 2024	WSP07-24	Liverpool – Blacktown, Blacktown – Richmond, Blacktown - Lidcombe	DSYD2024/56672
August 2024	WSP08-24	Erskineville – Bankstown, Bankstown – Granville, Bankstown – Sefton	DSYD2024/56673
September 2024	WSP09-24	LPA (Configuration & midweek)	DSYD2024/56674
October 2024	WSP10-24	Epping – Lidcombe, Lidcombe – Macdonaldtown	DSYD2024/56676
November 2024	WSP11-24	Blacktown – Lithgow	DSYD2024/56677
December 2024	WSP12-24	Waverton – Hornsby, Epping – Hornsby, Hornsby – Hamilton	DSYD2024/56678

**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 that 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 at various locations on the ST Network where work is being performed during day light hours and at night, with a focus as follows:

- Attention to detail in the completion of documentation
- Safety critical communication skills
- Appropriate application of procedures and requirements for the task

Targets for audits of work on track methods and authorities as follows: LOW 50%, ASB 20%, TWA 10%, TOA 10%, and LPA 10%.

**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).