

Month	Audit number	Area	TRIM Ref
January 2025	-----	-----	-----
February 2025	WSP02-25	Waverton / Bondi – Macdonaldtown / Erskineville / Green Square (LW, ASB, LPA (night), TOA)	DSYD2024/226594
March 2025	WSP03-25	Hawkesbury River – Newcastle Interchange (TWA, LW, ASB, LPA, TOA)	DSYD2024/226596
April 2025	WSP04-25	Nth Strathfield / Waverton – Gosford (LW, TWA, ASB, LPA, TOA)	DSYD2024/226600
May 2025	WSP05-25	Guildford / Sefton / Turrella – Leppington / Macarthur (LW, ASB, LPA, TOA)	DSYD2024/226602
June 2025	WSP06-25	Helensburgh – Bomaderry (LW, LPA, TOA)	DSYD2024/226606
July 2025	WSP07-25	Waverton / Bondi – Macdonaldtown / Erskineville / Green Square (LW, ASB, LPA (night), TOA)	DSYD2024/226608
August 2025	WSP08-25	Nth Strathfield / Waverton – Hawkesbury River (LW, TWA, ASB, LPA, TOA)	DSYD2024/226612
September 2025	WSP09-25	Macdonaldtown / Marrickville – Sefton / Granville / Olympic Park (LW, ASB, LPA, TOA)	DSYD2024/226614
October 2025	WSP10-25	Granville / Guildford – Lithgow (TWA, LW, ASB, LPA, TOA)	DSYD2024/226617
November 2025	WSP11-25	Erskineville / Green Square – Marrickville / Turella / Helensburgh (LW, ASB, LPA, TOA)	DSYD2024/226619
December 2025	WSP12-25	Nth Strathfield / Waverton – Hawkesbury River (LW, TWA, ASB, LPA, TOA)	DSYD2024/226621

**Overview:**

The Sydney Trains (ST) Network encompasses the area bounded by Newcastle, Macarthur, Lithgow and Bomaderry. 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.