

Month	Audit number	Focused Region	Focused Area	CM10 Ref
January 2026	-----	Summary Report on FY24-25	Internal Analysis on key trending over the year	-----
February 2026	WSP02-26	West: Blacktown, Penrith to Lithgow	Validating worksite location, derailment, SPAD, communication	DSYD2025/197586
March 2026	WSP03-26	South: Tempe to Hurstville, Penshurst to Waterfall	Approaching traffic, validating location, WPP, SPAD	DSYD2025/197610
April 2026	WSP04-26	West: Blacktown, Penrith to Lithgow	Compliance in WPP, briefing	DSYD2025/197611
May 2026	WSP05-26	North: Hornsby to Hawkesbury River, Hornsby to Strathfield	Validating understanding of work scope, limits and briefing	DSYD2025/197614
June 2026	WSP06-26	South Coast: Waterfall to Wollongong, Port Kembla	Validating understanding of work scope, limits and briefing	DSYD2025/197616
July 2026	WSP07-26	Inner West: Granville, Lidcombe, MacDonaldtown to Sydenham	Validating WPP, managing traffic, SPAD	DSYD2025/197618
August 2026	WSP08-26	South West: Granville to Leppinton to Glenfield	Validating WPP, validating worksite location, managing approaching traffic	DSYD2025/197619
September 2026	WSP09-26	Central Coast: Cowan to Tuggerah to Wyong to Newcastle Interchange	Compliance in WPP, briefing	DSYD2025/197620
October 2026	WSP10-26	Inner West: Strathfield, Lidcombe to Macdonaldtown	Validating location, derailment, SPAD, communication	DSYD2025/197622
November 2026	WSP11-26	CBD: Central to ESR	Validating location, derailment, SPAD, communication	DSYD2025/197623
December 2026	WSP12-26	South: Tempe to Hurstville, Penshurst to Waterfall	Approaching traffic, validating location, WPP, SPAD	DSYD2025/197625

## 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 daylight 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 60%, ASB 25%, TWA 5%, TOA 5%, and LPA 5%.

## 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.