

SYDNEY TRAMWAY MUSEUM

Document Control Record

1. Document Details:

Name: OPERATIONAL PERFORMANCE AUDIT CHECKLIST

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Approved for Issue

Archived

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2. Version History:

Version Number	Date	Reason/Comments
1.0	21/08/2007	Initial issue
1.1	22/02/2008	Added item numbers.
1.2	21/11/2009	Changed the name of the form from Safety Audit Checklist

Approved by _____ **Signature & Date** _____

3. Distribution List

Position	Date	Copy Issued (Yes/No)	Copy No.	Received
Rail Safety Manager		Y	1	

SYDNEY TRAMWAY MUSEUM

Safety Audit Checklist

Page of

Safety Audit No.	Checklist Prepared By:				Signature:	Member No.
	Audited By:				Signature:	Member No.
	Procedure No.:				Section No.	Date:
Item No.	Requirement	COMPLIES YES	DEFICIENCY CATEGORY A B C	Comments		Non-Conformance Report No.
	<i>Check the existence and completeness of:</i>					
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Deficiency Category: A = Total/significant omission of criteria B = Significant number of minor deficiencies C = Single or isolated deficiency.