Document Control Record

1. Document Details:

Name: Internal Operation Performance Audit

Number STM 6115
Version Number: 1.2

Document Status:

[ ]	Working Draft
X	Approved for Issue
[ ]	Archived

Next Scheduled Review Date: -

2. Version History:

Version Number	Date	Reason/Comments
1.0	20/01/2007	Initial issue
1.1	06/03/2007	Check #16 Speed limit changed to 25kph
1.2	07/12/2008	Added check for checking Dead Man controls
1.3	08/04/2010	Added "First Trip Inspection" check.
1.4	13/07/2010	Item 23 added - to check protective restrictions are in place and being observed

Approved by: .... **Signature & Date:** ....

3. Distribution List

Position	Date		Copy Issued to (Yes/No)	Copy No.	Received
Rail Safety Manager	31/07/2010		Y	1	