

Document Control Record

1. Document Details:

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Number STM 6008

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Approved for Issue

Archived

Next Scheduled Review Date:

2. Version History:

Version Number	Date	Reason/Comments
1.0	22/12/2006	Initial draft
1.1	08/05/2008	Altered the form
1.2	31/12/2013	Minor amendments to form.
1.3	30/11/2014	Corrected printing version

Approved by: **Signature & Date:**

3. Distribution List

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

Sydney Tramway Museum
NON COMPLIANCE REPORT

Audit / Assessment of:		
Area Under review:	Controlling Specification / Scope:	Audit Report Number:
		N.C.R. Number:
		Date:
NON COMPLIANCE / OBSERVATION		
Reference Clause: (STM6115 Audit Item No.):		
Auditors Details		
Name:	Signed:	Date:
1.		
2.		
CORRECTIVE ACTION PROPOSED (Completed By Auditor)		
Agreed Time Limit	Responsibility for Action	Initial
	Name:	
	Title:	
CORRECTIVE ACTION COMPLETED AND SATISFACTORY (Completed By Auditor)		
Auditor's Comments:		
Signature:	Member No.:	Date: