

Document Control Record

1. Document Details:

Name: SAFETY PERFORMANCE AUDIT CHECKLIST

Number: STM6009

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Document Status: Working Draft
 Approved for Issue
 Archived

Next Scheduled Review Date:

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
1.3	31/12/2013	Changed the name of the form back to Safety Audit Checklist
1.4	10/50/2014	Amended the form

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 PERFORMANCE AUDIT CHECKLIST

Safety Performance Audit No. SPA.....	Checklist Prepared By:				Signature:	Member No.	
	Audited By:				Signature:	Member No.	
	Area Of Audit.:				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.