

**SYDNEY TRAMWAY MUSEUM**

# Document Control Record

**1. Document Details:**

SAFETY PERFORMANCE AUDIT SUMMARY  
REPORT

**Name:**

**Number:** STM6010

**Version Number:** 1.4

**Document Status:**  Working Draft  
 Approved for Issue  
 Archived

**Next Scheduled Review Date:** .....

**2. Version History:**

Version Number	Date	Reason/Comments
1.0	31/10/2006	Initial issue
1.1	21/11/2009	Changed the name from Safety Audit Summary Report
1.2	31/12/2013	Changed the name of the form back to Safety Audit Checklist
1.3	1/02/2015	Amended Distribution List
1.4	28/02/2017	Amended the layout

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

**3. Distribution List**

Position	Date	Location
Rail Safety Manager		Original held on GOOGLE secure Website
STM WEB SITE		Updated regularly and put onto the STM Web site.
STM Office		STM Office Computer

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# Safety Performance Audit Summary Report

<b>Area of the Safety Performance Audit Report:</b>		<b>Safety Performance Audit Report No.: SPA.....</b>
		Page            of
<b>Scope (Area/Activity Audited) including SPAC number:</b>		
<b>Related procedures/Work Instructions:</b>		
<b>Date Previously Audited:</b> /        /		<b>Previous Safety Performance Audit Report No: SPA .....</b>
<b><i>Details of those audited</i></b>		
<i>Name</i>	<i>Signature</i>	<i>Date</i>
1.		
2.		
<b><i>Summary of Findings and Conclusions:</i></b>		
<b>Signed:</b>		<b>Non-Conformance Reports No.:</b>
<b>Member Name</b>	<b>Member No.</b>	<b>Date:</b> /        /