

# Document Control Record

**1. Document Details:**

SAFETY PERFORMANCE AUDIT SUMMARY  
REPORT

**Name:**

**Number**           STM6010

**Version Number:**   1.3

**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	30/11/2014	Small modifications to the report
1.3	01/02/2015	Refine 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 Summary Report

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