

**SYDNEY TRAMWAY MUSEUM**

# Document Control Record

**1. Document Details:**

**Name:** SAFETY PERFORMANCE AUDIT SCHEDULE

**Number:** STM6041

**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 of the form from Safety Audit Schedule.
1.2	31/12/2013	Changed the name of the form back to Safety Audit Schedule.
1.3	03/02/2015	Amended the form layout

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

**3. Distribution List**

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

Safety Performance Audit Schedule

**SYDNEY TRAMWAY MUSEUM**

**Safety Performance Audit Schedule - SUMMARY**

Page of

<b>Procedure/Process to be audited</b>	<b>Date</b>	<b>SPA No.</b>	<b>Auditor Assigned</b>	<b>Date</b>	<b>SPA No.</b>	<b>Auditor Assigned</b>	<b>Date</b>	<b>SPA No.</b>	<b>Auditor Assigned</b>
<b><u>Infrastructure</u></b>									
a) Track and Structure (STM6024)									
b) Overhead (STM6025)									
c) Rail Safety Worker (STM6156)									
<b><u>Workshop</u></b>									
a) Maintenance Stds.									
b) Annual Tramcar Inspections									
c) New (Initial) Tramcar Inspection									
d) Sign-on sheets (STM6071)									
e) Visitor Indemnity Form (STM6073)									
<b><u>Training</u></b>									
a) Conductor									
b) Driver									
c) Officer In Charge (OIC)									
d) Other positions									
<b><u>Other Operations</u></b>									
a) Induction									
b) Start of day operations									
b) Starters Journal									
d) End of Day processing									
e) Health Check process									
f) Traffic and Safety Notices									
l) Records Retention (STM6006)									