EL-10: Safety Audit Arrangements

The OTHR Management Committee is responsible for establishing and managing the audit program.

The audit programme will be undertaken in accordance with OTHR's Safety Audit Procedure.

There are three levels of audits that may be undertaken:

- Internal compliance audits: performed by OTHR supervisory personnel.
- Internal Operational Audits: performed by OTHR managers on an as required basis
- External compliance audits: performed: by Regulatory Authorities.

The OTHR SMS audit is programmed over a three year period.

The Audit Schedule makes provision for all SMS Elements to be audited at least once in each three-year period.

The OTHR Management Committee will prioritise the internal audit program considering:

- Previous audit findings and recommendations;
- Recent rail safety performance; and
- Risk status of activities to be audited,

The Management Committee will monitor the audit program to ensure audits are completed as scheduled.

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