



AR-002-00: Safety Audit Arrangements

(National Regulations – schedule 1 cl 10)

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

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.

Associated Documents

Version No		Version Date:	
Approved By:			

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