

National Rail Safety Audit Schedule 2012

GrainCorp Operations Limited (GOL)

Audit Duration: 2 day(s)

Principal Accreditation: **New South Wales**

Accreditation Date: 1/11/1998

Audit Dates: 1/02/2012 - 2/02/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	Yes	John Gale	John.gale@transportregulator.nsw.gov.au
Queensland	Yes	Ian Stoner	ian.c.stoner@tmr.qld.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au

South Spur Rail Services (SSR)

Audit Duration: 2 day(s)

Principal Accreditation: **Western Australia**

Accreditation Date: 13/12/2004

Audit Dates -28/02/2012 - 29/02/2012 Location: TBA

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	Yes	John Gale	John.gale@transportregulator.nsw.gov.au
South Australia	Yes	Nic Doncaster	nic.doncaster@sa.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au
Tasmania	Yes	Not attending	
WA	Yes	Geoff Smith	geoff.smith@transport.wa.gov.au

Rail Motor Society. (RMS)

Audit Duration: 2 day(s)

Principal Accreditation: **New South Wales**

Accreditation Date:

Audit Dates: 7/03/2012 - 8/03/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	Yes	Jose Alano	Jose.Alano@transportregulator.nsw.gov.au
Queensland	Yes	Kevin Daley	kevin.a.daley@tmr.qld.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au

Australian Rail Track Corporation (ART)

Audit Duration: 2 day(s)

Principal Accreditation: **South Australia**

Accreditation Date: 1/07/1998

Audit Dates: 28/03/2012 - 29/03/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
South Australia	Yes	Ben Hannant	ben.hannant@sa.gov.au
Queensland	Yes	Sohanjit Kochhar	Sohanjit.S.Kochhar@tmr.qld.gov.au
Western Australia	Yes	Peter Malaspina	peter.malaspina@transport.wa.gov.au
New South Wales	Yes	John Gale	john.gale@transportregulator.nsw.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au

Interail Australia Pty Ltd (INT)

Audit Duration: 1 day(s)

Principal Accreditation: **New South Wales**

Accreditation Date: 1/07/2007

Audit Dates: 4/04/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	No	Vikram Ahi	vikram.ahi@transportregulator.nsw.gov.au
Queensland	Yes	Sohanjit Kochhar	Sohanjit.S.Kochhar@tmr.qld.gov.au
Western Australia	Yes	Clive Weaire	clive.weaire@transport.wa.gov.au
South Australia	Yes	Ben Hannant	ben.hannant@sa.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au

Thiess Pty Ltd (TPL)

Audit Duration: 1 day(s)

Principal Accreditation: **New South Wales**

Accreditation Date: 30/12/2011

Audit Dates: 31/05/2012 -

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	No	ITSR will not be participating in the National Audit.	
South Australia	Yes	Ben Hannant	ben.hannant@sa.gov.au

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Genesee & Wyoming Australia (GWA)

Audit Duration: 2 day(s)

Principal Accreditation: **South Australia**

Accreditation Date: 17/11/1998

Audit Dates: 6/06/2012 - 7/06/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
South Australia	Yes	Ben Hannant	ben.hannant@sa.gov.au
Western Australia	Yes	Chris Green	christopher.green@transport.wa.gov.au
New South Wales	No	ITSR will not be participating in the National Audit. An inspection is planned instead.	
Northern Territory	Yes	Kris Pulczynski	Krzysztof.Pulczynski@nt.gov.au
Northern Territory	Yes	Julius Sigut	julius.sigut@nt.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au

Pacific National (PNR)

Audit Duration: 2 day(s)

Principal Accreditation: **New South Wales**

Accreditation Date: 1/07/2002

Audit Dates: 20/06/2012 - 21/06/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	Yes	Jose Alano	Jose.Alano@transportregulator.nsw.gov.au
Western Australia	Yes	Clive Weaire	clive.weaire@transport.wa.gov.au
South Australia	Yes	Nic Doncaster	nic.doncaster@sa.gov.au
Queensland	Yes	Ross Williamson	Ross.K.Williamson@tmr.qld.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au
Northern Territory	Yes	Kris Pulczynski	Krzysztof.Pulczynski@nt.gov.au

Freightliner (FLA)

Audit Duration: 1 day(s)

Principal Accreditation: **New South Wales**

Accreditation Date:

Audit Dates: 27/06/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	Yes	Vikram Ahi	vikram.ahi@transportregulator.nsw.gov.au
Queensland	Yes	Ross Williamson	Ross.K.Williamson@tmr.qld.gov.au

Leighton Contractors Pty Ltd (LCP)

Audit Duration: 2 day(s)

Principal Accreditation: **New South Wales**

Accreditation Date: 1/08/2009

Audit Dates: 11/07/2012 - 12/07/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	Yes	Vikram Ahi	Vikram.Ahi@transportregulator.nsw.gov.au
South Australia	Yes	Ben Hannant	ben.hannant@sa.gov.au

RailCorp (CountryLink) (RCN)

Audit Duration: 1 day(s)

Principal Accreditation: **New South Wales**

Accreditation Date: 1/07/1996

Audit Dates: 18/07/2012 - 19/07/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	Yes	Don Casey	don.casey@transportregulator.nsw.gov.au
Queensland	Yes	Kevin Daley	kevin.a.daley@tmr.qld.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au

NSW Rail Transport Museum (RTM)

Audit Duration: 1 day(s)

Principal Accreditation: **New South Wales**

Accreditation Date: 1/12/1994

Audit Dates: 1/08/2012 -

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	Yes	Gilbert Elliot	Gilbert.Elliot@transportregulator.nsw.gov.au
Queensland	Yes	Kevin Daley	kevin.a.daley@tmr.qld.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au

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Downer EDI Works (WIV)

Audit Duration: 2 day(s)

Principal Accreditation: **Victoria**
Accreditation Date: 28/06/2000

Audit Dates: 8/08/2012 - 9/08/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	Yes	Jose Alano	jose.alano@transportregulator.nsw.gov.au
Tasmania	Yes	Peter Clements	peter.clements@dier.tas.gov.au
Northern Territory	Yes	Julius Sigut	julius.sigut@nt.gov.au
South Australia	Yes	Nic Doncaster	nic.doncaster@sa.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au

Southern Shorthaul Railroad Pty Ltd (SSR)

Audit Duration: 2 day(s)

Principal Accreditation: **Victoria**
Accreditation Date: 22/04/2005

Audit Dates: 8/08/2012 - 9/08/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	Yes	John Gale	john.gale@transportregulator.nsw.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au

Australian Railway Historical Society (ACT) (RHA) Principal Accreditation: **NSW**

Audit Duration: 2 day(s)

Accreditation Date:

Audit Dates: 15/08/2012 - 16/08/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	No	ITSR will not be participating in the National Audit. An inspection is planned instead.	
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au

McConnell Dowell Constructors (Aust) Pty Ltd (MCD)

Audit Duration: 2 day(s)

Principal Accreditation: **South Australia**
Accreditation Date: 1/07/2006

Audit Dates: 22/08/2012 - 23/08/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
South Australia	Yes	Ben Hannant	ben.hannant@sa.gov.au
Queensland	Yes	Ken Brain	ken.l.brain@tmr.qld.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au
Tasmania	Yes	Peter Clements	

Downer EDI Rail (Formerly EDI Rail) (DOW)

Audit Duration: 2 day(s)

Principal Accreditation: **New South Wales**
Accreditation Date: 17/11/1998

Audit Dates: 29/08/2012 - 30/08/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	Yes	Jose Alano	Jose.alano@transportregulator.nsw.gov.au
Queensland	Yes	Greg Wagner	Gregory.S.Wagner@tmr.qld.gov.au
Northern Territory	Yes	Kris Pulczynski	Krzysztof.Pulczynski@nt.gov.au
South Australia	Yes	Ben Hannant	ben.hannant@sa.gov.au

Laing O'Rourke (LOR)

Audit Duration: 2 day(s)

Principal Accreditation: **New South Wales**
Accreditation Date: 2/11/1998

Audit Dates: 5/09/2012 - 6/09/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	Yes	Gil Elliot	gil.elliott@transportregulator.nsw.gov.au
Queensland	Yes	Greg Wagner	Gregory.S.Wagner@tmr.qld.gov.au
South Australia	Yes	Nic Doncaster	nic.doncaster@sa.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au

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Australia Western Railroad (AWR)

Audit Duration: 2 day(s)

Principal Accreditation: **WA**
Accreditation Date: 1/06/2006

Audit Dates: 18/09/2012 - 19/09/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
Western Australia	Yes	Clive Weaire	clive.weaire@transport.wa.gov.au
New South Wales	Yes	Gilbert Elliot	Gilbert.Elliot@transportregulator.nsw.gov.au
South Australia	Yes	Nic Doncaster	nic.doncaster@sa.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au

3801 Limited (3801)

Audit Duration: 2 day(s)

Principal Accreditation: **New South Wales**
Accreditation Date:

Audit Dates: 27/09/2012 - 28/09/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	Yes	John Gale	john.gale@transportregulator.nsw.gov.au
Queensland	Yes	Ross Williamson	Ross.K.Williamson@tmr.qld.gov.au

SCT Logistics (SCT)

Audit Duration: 2 day(s)

Principal Accreditation: **Victoria**
Accreditation Date: 17/11/1998

Audit Dates: 3/10/2012 - 4/10/2012

Location: Melbourne

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	Yes	Don Casey	don.casey@transportregulator.nsw.gov.au
Queensland	Yes	Greg Wagner	Gregory.S.Wagner@tmr.qld.gov.au
Northern Territory	Yes	Kris Pulczynski	Krzysztof.Pulczynski@nt.gov.au
South Australia	Yes	Ewalde Eesele	
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au
Western Australia	Yes	Peter Malaspina	peter.malaspina@transport.wa.gov.au

Patrick PortLink (PAT)

Audit Duration: 2 day(s)

Principal Accreditation: **Victoria**
Accreditation Date: 17/11/1998

Audit Dates: 10/10/2012 - 11/10/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	No	ITSR will not be participating in the National Audit.	
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au

BJB Joint Venture (BJB)

Audit Duration: 2 day(s)

Principal Accreditation: **Northern Territory**
Accreditation Date: 20/04/2001

Audit Dates: 10/10/2012 - 11/10/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
Northern Territory	Yes	Julius Sigut	julius.sigut@nt.gov.au
South Australia	Yes	Ben Hannant	ben.hannant@sa.gov.au
Northern Territory	Yes	Kris Pulczynski	Krzysztof.Pulczynski@nt.gov.au

QR Limited (QR)

Audit Duration: 2 day(s)

Principal Accreditation: **Queensland**
Accreditation Date: 1/07/1997

Audit Dates: 17/10/2012 - 18/10/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
Queensland	Yes	Ross Williamson	Ross.K.Williamson@tmr.qld.gov.au
Tasmania	Yes	Peter Clements	peter.clements@dier.tas.gov.au
New South Wales	Yes	Jose Alano	Jose.Alano@transportregulator.nsw.gov.au
South Australia	Yes	Nic Doncaster	nic.doncaster@sa.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au
Northern Territory	Yes	Julius Sigut	julius.sigut@nt.gov.au

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POTA Holdings Pty Ltd (POT)

Audit Duration: 2 day(s)

Principal Accreditation: **New South Wales**

Accreditation Date: 1/07/2009

Audit Dates: 24/10/2012 - 25/10/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	No		(SURRENDERED ACCREDITATION)
South Australia	Yes		Not attending
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportersafety.vic.gov.au

Speno Rail Maintenance Australia (SRM)

Audit Duration: 2 day(s)

Principal Accreditation: **New South Wales**

Accreditation Date: 3/09/2004

Audit Dates: 31/10/2012 - 1/11/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	Yes	Vikram Ahi	vikram.ahi@transportregulator.nsw.gov.au
South Australia	Yes	Nic Doncaster	nic.doncaster@sa.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportersafety.vic.gov.au

Transfield Services (TSA)

Audit Duration: 2 day(s)

Principal Accreditation: **New South Wales**

Accreditation Date: 1/01/2001

Audit Dates: 7/11/2012 - 8/11/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	Yes	Don Casey	don.casey@transportregulator.nsw.gov.au
Tasmania	Yes	Not attending	
South Australia	Yes	Ben Hannant	ben.hannant@sa.gov.au

V/Line Passenger (VLP)

Audit Duration: 2 day(s)

Principal Accreditation: **Victoria**

Accreditation Date: 1/09/1999

Audit Dates: 7/11/2012 - 8/11/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	No	ITSR will not be participating in the National Audit. An inspection is planned instead	
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportersafety.vic.gov.au

Great Southern Rail Ltd (GSR)

Audit Duration: 2 day(s)

Principal Accreditation: **South Australia**

Accreditation Date: 15/12/1998

Audit Dates: 14/11/2012 - 15/11/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
South Australia	Yes	Nic Doncaster	nic.doncaster@sa.gov.au
Queensland	Yes	Greg Wagner	Gregory.S.Wagner@tmr.qld.gov.au
Northern Territory	Yes	Kris Pulczynski	Krzysztof.Pulczynski@nt.gov.au
Western Australia	Yes	Geoff Smith	geoff.smith@transport.wa.gov.au
New South Wales	Yes	Don Casey	don.casey@transportregulator.nsw.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportersafety.vic.gov.au

El Zorro Transportation Pty Ltd (ELZ)

Audit Duration: 2 day(s)

Principal Accreditation: **Victoria**

Accreditation Date: 29/05/2008

Audit Dates: 21/11/2012 - 22/11/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
South Australia	Yes	Nic Doncaster	nic.doncaster@sa.gov.au
New South Wales	Yes	John Gale	john.gale@transportregulator.nsw.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportersafety.vic.gov.au

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John Holland Construction & Engineering Pty Ltd Principal Accreditation: **Victoria**
(JHR)

Audit Duration: 2 day(s)

Accreditation Date: 17/11/1998

Audit Dates: 28/11/2012 - 29/11/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
South Australia	Yes	Dieter Wakelin	
New South Wales	Yes	Gil Elliot	Gil.Elliot@transportregulator.nsw.gov.au
Northern Territory	Yes	Julius Sigut	julius.sigut@nt.gov.au
Western Australia	Yes	Geoff Smith	geoff.smith@transport.wa.gov.au
Queensland	Yes	Bruce Mackenzie	bruce.g.mackenzie@tmr.qld.gov.au
Victoria	Yes	Kirsty Baxter	Kirsty.Baxter@transportsafety.vic.gov.au
Tasmania	Yes	Peter Clements	peter.clements@dier.tas.gov.au

Chicago Freight Car Leasing (CFC)

Principal Accreditation: **South Australia**

Audit Duration: 1 day(s)

Accreditation Date: 4/01/2008

Audit Dates: 5/12/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
South Australia	Yes	Dieter Wakelin	
Northern Territory	Yes	Julius Sigut	julius.sigut@nt.gov.au
New South Wales	Yes	Jose Alano	jose.alano@transportregulator.nsw.gov.au

MVM Rail Pty Ltd (MVM)

Principal Accreditation: **New South Wales**

Audit Duration: 1 day(s)

Accreditation Date:

Audit Dates: 12/12/2012

<u>Participating Jurisdiction</u>	<u>Key Contact in Audit</u>	<u>Name</u>	<u>Key Contact Email</u>
New South Wales	No	ITSR will not be participating in the National Audit. An inspection is planned instead.	
South Australia	Yes	Nic Doncaster	nic.doncaster@sa.gov.au