|  |  |  |
| --- | --- | --- |
| **Deviation Number:** |  | **Deviation Category**  Signalling Safeworking & Maintenance.  Signalling Technical Maintenance Plans  Competency Signalling Personnel to work on Sydney Trains Signalling Infrastructure. |
| (Allocated by Principal Engineer Signalling Integrity) | |  |
| **START DATE:** |  |  |
| **EXPIRY DATE:** |  |  |
| **REQUESTED BY:** |  |  |
|  |  |  |

**RELEVANT STANDARD/PROCEDURE:**

|  |
| --- |
|  |

**TERRITORY OR PROJECT:**

|  |
| --- |
|  |

**LOCATION:**

|  |
| --- |
|  |

**EQUIPMENT AFFECTED:**(As applicable)

|  |
| --- |
|  |

**VARIATION DESCRIPTION:**

|  |
| --- |
|  |

**VARIATION DETAILS:**

|  |
| --- |
|  |

**RISKS/CONTROLS/CONDITIONS:**(A Risk Control Officer, responsible for actioning each risk control/condition, is to be clearly identified)

|  |
| --- |
|  |

**ATTACHMENTS:**(As applicable)

|  |
| --- |
|  |

**REQUESTING OFFICER:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Signature:** |  | **Date:** |  |
| **Name:** |  |  |  |
| **Position:** |  |  |  |

**STAKEHOLDER:**(As applicable)

**Name/Comment:**

|  |
| --- |
|  |

**SPONSOR’S ENDORSEMENT:**(As applicable)

**Comment**

|  |
| --- |
|  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Signature:** |  | **Date:** |  |
| **Name:** |  |  |  |
| **Position:** |  |  |  |

**REVIEWING OFFICER**(Select applicable)

Recommended  Not Recommended

**Comment**

|  |
| --- |
|  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Signature:** |  | **Date:** |  |
| **Name:** |  |  |  |
| **Position:** |  |  |  |

**APPROVING OFFICER:**

**Decision:**(Select applicable)

**Approved  Not Approved**

**Comment**

|  |
| --- |
|  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Signature:** |  | **Date:** |  |
| **Name:** |  |  |  |
| **Position:** | Professional Head Signalling and Control Systems |  |  |