|  |  |  |
| --- | --- | --- |
| **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:**

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|  |

**TERRITORY OR PROJECT:**

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**LOCATION:**

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**EQUIPMENT AFFECTED:**(As applicable)

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|       |

**VARIATION DESCRIPTION:**

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**VARIATION DETAILS:**

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

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**ATTACHMENTS:**(As applicable)

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**REQUESTING OFFICER:**

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

**STAKEHOLDER:**(As applicable)

**Name/Comment:**

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

**Comment**

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

**REVIEWING OFFICER**(Select applicable)

[ ]  Recommended [ ]  Not Recommended

**Comment**

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

**APPROVING OFFICER:**

**Decision:**(Select applicable)

**[ ]  Approved [ ]  Not Approved**

**Comment**

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