



**SAFETY AND SECURITY OVERSIGHT PROGRAM
CHECKLIST FOR REVIEWING FGTS ANNUAL SAFETY
REPORTS**

**SSO-03
09-13-05**

FGTS:	Date Submitted:
Minimum Significant Activities Reported in Annual Safety Report	Comment
Organizational restructuring that affects safety unit	
Opening of new passenger stations or vehicle maintenance facilities	
Updating the SSPP	
Reportable event and hazard investigations	
Inspections	
External safety reviews	
Emergency response training of other departments, disaster drills/simulations	
Training and certification of safety department staff	
Results of significant safety data analyses	
Internal safety reviews	
Other Activities Reported:	
The Annual Safety Report Is: _____ Acceptable _____ Unacceptable, Resubmit with Information Requested Below	
Information Requested: _____ _____ _____	
Reviewed By:	Date:
Approved By:	Date:

It should be noted that these annual reports are subject to change according to changes in FTA annual reporting requirements.