

Recommendation(s) Status: Accident at Dalston Junction

This report is based on information provided to the RAIB by the relevant safety authority or public body.

The status of implementation of the recommendations, as reported to us, has been divided into six categories:

Key to Recommendation Status

Implemented:	All actions to deliver the recommendation have been completed.
Implemented by alternative means:	The intent of the recommendation has been satisfied in a way that was not identified by the RAIB during the investigation.
Implementation ongoing:	Work to deliver the intent of the recommendation has been agreed and is in the process of being delivered.
In-progress:	The relevant safety authority has yet to be satisfied that an appropriate plan, with timescales, is in place to implement the recommendation; and work is in progress to provide this.
Non-implementation:	Regulation 12(2)(b)(iii) = recommendation considered and no implementation action to be taken.
Awaiting response:	Awaiting initial report from the relevant safety authority or public body on the status of the recommendation.

RAIB concerns on actions taken by organisations in response to recommendations are reflected in this report and are indicated by one of the following:

-  The red triangle shows recommendations where the RAIB has concerns that no actions have been taken in response to a recommendation.
-  The blue triangle shows recommendations where the RAIB has concerns that the actions taken, or proposed, are inappropriate or insufficient to address the risk identified during the investigation.
-  The white triangle shows recommendations where the RAIB notes substantive actions have been reported, but the RAIB still has concerns.

Note: The tables which follow, report the status of recommendations on 31 December 2015. In some other cases the end implementer has already sent information to the relevant safety authority about the actions it has taken, or proposes to take and the safety authority is considering whether it is satisfied that those actions and the associated timescales are accepted.

Number/ Date/ Report No/ Inv Title / Current Status	Safety Recommendation	Summary of current status (based on latest report from the relevant safety authority or public body)
1 30/03/2009 30/2009 Accident at Dalston Junction Status: Implemented	Carillion Construction Ltd, through its Carillion Rail business unit, should review its processes for mobilisation of projects following contract award, so that these processes include arrangements for staff to become familiar with the areas in which they will work, and the provision of suitable and sufficient resources to facilitate this.	Carillion Construction Ltd has reported that it has taken actions in response to this recommendation. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.
2 30/03/2009 30/2009 Accident at Dalston Junction Status: Implemented	Carillion Construction Ltd, through its SkyBlue Rail business unit, should revise its operating procedures to include processes to enable people supplied to work in safety critical roles to be familiar with the locations where they are to work, either by previous experience or, where this is not the case, with familiarisation by an appropriate means provided by the client.	Carillion Construction Ltd has reported to ORR that it has taken actions to address this recommendation. RAIB is unclear from the report provided by ORR as to how the intent of this recommendation has been met. RAIB has sought further information from ORR.\$
3 30/03/2009 30/2009 Accident at Dalston Junction Status: Implemented	Carillion Construction Ltd, through its Carillion Rail business unit, should review its safety management policies and procedures relevant to the protection of people on or near the line that are used in the North London Railway Infrastructure Project and revise them where necessary, so that they are complete and coherent and describe a safety management system that is suitable and effective for the protection of the people who are working on or affected by the project.	Carillion Construction Ltd has reported that it has taken actions in response to this recommendation. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.