

Recommendation Status Report



Report Title	Serious irregularity at Cardiff East Junction
Report Number	15/2017
Date of Incident	29/12/2016

Rec No.	Status	RAIB Concern	Recommendation	RAIB Summary of current status
15/2017/01	Implemented	None	<p>The intent of this recommendation is to ensure that projects, particularly those with a long duration, are appropriately held to account by the assurance process external to the project, and continue to follow good practice throughout so reducing the risk of safety critical errors and omissions, ensuring that a safe railway is handed back for operational service.</p> <p>Network Rail should review its project assurance process as applied to the CASR scheme, and identify the deficiencies which resulted in the management shortcomings described in this report. Network Rail should then use the findings of this review to establish suitable and sufficient management processes to assure itself that major projects deliver a safe railway on each occasion that it is handed over for service. These should cover as a minimum, all aspects of project governance, including quality assurance throughout all stages of the project lifecycle, organisational structure, record keeping and administrative systems (paragraphs 117a, 117b, 118a and 118c).</p>	<p>ORR has reported that Network Rail has reported that it has completed actions taken in response to this recommendation.</p> <p>ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.</p>
15/2017/02	Implemented	None	<p>The intent of this recommendation is to improve the quality and functionality of Network Rail document management systems so that documents are easily identified, retrieved, traced and updated as necessary.</p> <p>Network Rail should review the document management system used for the CASR project and ensure that any identified areas for improvement are incorporated into systems currently and planned to be in use by other projects (paragraph 118c).</p>	<p>ORR has reported that Network Rail has reported that it has completed actions taken in response to this recommendation.</p> <p>ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.</p>
15/2017/03	Progressing	None	<p>The intent of this recommendation is to establish effective implementation of fatigue risk management in the project environment, particularly in relation to major projects.</p>	<p>ORR has reported that Network Rail is taking suitable actions to</p>

Recommendation Status Report



			<p>Network Rail, in conjunction with its contractors, should review how it implements its standards and processes relating to the management of fatigue risk during major projects. The results of this review should be used to identify measures to provide assurance that all project staff, whether direct employees or contractors, work within appropriate standards and good practice guidelines, and to minimise the risk that staff fatigue may contribute to an error or omission during the commissioning of safety critical equipment and systems (paragraphs 118b and 118c).</p>	<p>address the recommendation although an accurate plan for full implementation has not been formulated. ORR will advise when the status of this recommendation changes</p>
--	--	--	---	---