

Recommendation Status Report: Child nearly falling through a missing toilet floor, South Devon Railway

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

The status of the recommendation(s), as reported to us, are described by the following categories:

Key to Recommendation Status

Open (replaces Progressing and Implementation On-going)	Actions to address the recommendation are ongoing.
Closed (replaces Implemented, Implemented by alternative means, and Non-implementation)	ORR consider the recommendation to have been taken into consideration by an end implementer and evidence provided to show action taken or justification for no action taken.
Insufficient response:	The end implementer has not provided sufficient evidence that the recommendation has been taken into consideration, or if it has, the action proposed does not address the recommendation, or there is insufficient evidence to support no action being taken.
Superseded:	The recommendation has been superseded either by a newer recommendation or actions have subsequently been taken by the end implementer that have superseded the recommendation.
Awaiting response:	Awaiting initial report from the relevant safety authority or public body on the status of the recommendation.

RAIB concern over the way that an organisation has responded to a recommendation are indicated by one of the following:

Red – RAIB has concerns that no actions have been taken in response to a recommendation.

Blue – RAIB has concerns that the actions taken, or proposed, are inappropriate or insufficient to address the risk identified during the investigation.

White – RAIB notes substantive actions have been reported, but the RAIB still has concerns.

Recommendation Status Report



Report Title	Child nearly falling through a missing toilet floor, South Devon Railway
Report Number	02/2018
Date of Incident	22/06/2017

Rec No.	Status	RAIB Concern	Recommendation	RAIB Summary of current status
02/2018/01	Closed - I	None	<p>The intent of this recommendation is that the South Devon Railway's safety management system should be independently reviewed and any changes identified as necessary should be implemented</p> <p>The South Devon Railway should engage an external party (to be agreed with the ORR) to review South Devon Railway's safety management system and the way it is being implemented in practice. The review should examine all aspects of and if necessary any revisions to the system that should be implemented including: governance, policy and leadership; management control and communication; risk assessment and the identification of additional control measures; how the competence of employees is developed, assured and maintained; monitoring, review and auditing of compliance to the safety management system (paragraphs 87 and 88).</p> <p>Any changes identified as necessary by this review should be implemented and reported to the ORR.</p> <p>This recommendation may also apply to other heritage railways.</p>	<p>ORR has reported that South Devon Railway has reported that it has completed actions taken in response to this recommendation. ORR proposes to take no further action unless they become aware that the information provided becomes inaccurate.</p>