

# Recommendation Status Report



|                         |  |
|-------------------------|--|
| <b>Report Title</b>     | Signal passed at danger at Loughborough South Junction, Leicestershire |
| <b>Report Number</b>    | 10/2020  |
| <b>Date of Incident</b> | 26/03/2020   |

| Rec No.    | Status            | RAIB Concern | Recommendation   | RAIB Summary of current status |
|------------|-------------------|--------------|--|--------------------------------|
| 10/2020/01 | Awaiting Response | None         | <p>The intent of this recommendation is to ensure that ROG's safety management system, including the new procedures that it has put in place as a result of this incident, is not undermined by an undetected lack of organisational compliance with those processes.</p> <p>Rail Operations Group should review its management assurance processes relating to operational safety, and take steps to ensure effective monitoring, auditing and management review of its safety arrangements in areas including, but not limited to, the competence management of operational staff, traffic acceptance, and general operating instructions (in line with recognised good industry practice) (paragraph 83).</p> |                                |