RAIL FREIGHT PROJECT CHARTER DELIVERING 'LEADING HEALTH AND SAFETY ON BRITAIN'S RAILWAY'

1. Current position

Each Freight Operating Company (FOC), as a Duty Holder, has its own safety responsibilities, performance data and plans. The industry has signed up to 'Leading Health and Safety on Britain's Railway', a strategy developed by the industry for the industry. The successful delivery of this strategy requires close collaboration between FOCs. This is a step change from the legal requirement of the Duty of Co-operation.

Due to the extremely competitive market and rapidly changing sector developments the FOCs have a difficult task in balancing co-operation and maintaining a competitive advantage.

2. Target position

The FOCs and Network Rail, through the National Freight Safety Group (NFSG), have agreed to work together to:

- · Produce and maintain a common to all 'Top 10 Risks' associated with freight operations.
- · Identify risk control measures that lead to continuous improvement in Health & Safety.
- · Determine and report on a common set of performance indicators.
- · Develop a Precursor Indicator Model (PIM) to determine freight risk and inform plans.
- · To learn from global events and consider these in plans.
- · Be assessed and be audited on the delivery of the strategy.
- · Maintain independent oversight of delivery to ensure balance between safety improvement and protection of competition.

IDB

Hans-Georg Werner, Chief Executive Officer

Freightliner

Russell Mears, Chief Executive Officer

GB Railfreight John Smith, Managing Director

Debbie Francis, Managing Directo Direct Rail Services

Stephen Havnes, Senior Vice President

3. Analysis

Working together, the FOCs and Network Rail will:

- · Analyse the current joint safety performance of the FOCs.
- · Understand how other competing industries collaborate in sharing best practice with regard to driving improvement in Health & Safety performance without compromising competition.
- · Determine which systems are available to enable a common platform of data capture and modelling for risk reduction.

4. Stakeholders

- · Rail Delivery Group Freight Group Duty Holders (RDGFG)
- · Managing Director, Freight and National Passenger Operators, Network Rail
- · National Freight Safety Group (NFSG)

5. High level action plan

- · NFSG sign off an integrated plan with a common set of indicators agreed.
- Produce a Freight Scorecard for the Top 10 Risks.
- · Assessment of current collaboration and future levels of collaboration to be developed and implemented.
- · Steering and oversight implemented by RDGFG.
- Develop a freight specific PIM.
- · Asses other industry best practice.

6. Success measures

- · Reduction of risk in rail freight activities.
- · Collaboration between Duty Holders is independently verified by ORR.

Garcia Hanson, Managing Director

Karl Watts, Managing Director

Neil Sime, Managing Director,

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Paul McMahon, Managing Director Freight and National Passenger Operators