CSM on Assessment of Safety Level and Safety Performance of railway operators at National and Union level

UNECE/OTIF WG on accident report
Paris, 17-18/02/2020
• Progress and Main elements

• CSM implementation phases and update cycles

• Next steps
Progress and main elements

• Approach confirmed, fully in line with Big Picture

• Still a lot of detailed technical discussions to secure cost effective achievement of objectives by the future regulation
  -> Assessment of operators
  -> Collective learning

• Main (technical) elements
  -> list of reportable events
  -> reference list of Risk Control measures (learning process)
  -> Group of Analysts (learning process)
  -> Information Sharing System interfaced with existing Nat. Systems

• CSM structure
  -> High level core text (processes + roles + responsibilities)
  -> Technical annexes
  -> ‘transition period’ after adoption and before mandatory implementation

• Implementation costs to be limited by efficient processes and IT system
  -> Impact assessment
CSM implementation phases and update cycles

Phase 1
- ISS dev.
- WP dev.
- GROUP of ANALYSTS (GoA)
- Test period
- ERA
- GoA recommendations
- Update of CSM technical annexes

Phase 2
- Information Sharing System
- Data analysis
- Mandatory Implementation

Transition period
Next steps

- 3rd Working Party meeting – 15-16 April 2020, ERA, Lille

- Preliminary ERA recommendation by end of April
  - Preliminary CSM draft text
  - Confirmation of main CSM ASLP content, where possible
  - Foreseeable resource needed
  - List of remaining work to do / issues
  - Update of planning, if necessary
Making the railway system work better for society.

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