

MANAGED STATIONS MANUAL

Appendices: MS-18

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Issue: 3

Date: 04 June 2012

TRAIN DISPATCH MONITORING

APPENDIX A

1. REFERENCE

Task Description: Risk Assessment to determining the frequency of auditing TOC records for MS-18 Train Dispatch Monitoring

Location: [ENTER NAME] STATION

2. RISK RATING

The risk rating shall be produced in line with the methodology in the Integrated Risk Management process in NR/L2/RSK/00001.

Very High Risk	=	Total Risk Rating = 8-10
High Risk	=	Total Risk Rating = 7
Significant	=	Total Risk Rating = 5-6
Low Risk / Minor	=	Total Risk Rating = 2-4

3. FREQUENCY OF AUDIT

The frequency of the Audit will be determined by the Risk Assessment below.

A Very High or High risk rating will require an audit every three months, a significant risk rating every six months and Low Risk rating Annually.

	S	L	Total
1. Train Dispatch Activities			
2. Train Dispatch Risk Assessment			
3. Train Dispatch Safe Method of Work			
4. Train Dispatch Training Plan			
5. Train Dispatch Competency Management System			
6. Train Dispatch Performance			

The Auditing of TOC compliance in MS-18 Train Dispatch Monitoring as determined by Risk Assessment is **C) Low Risk**.

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4. PREPARATION / APPROVAL

Prepared By:		Accepted By:	
Name:		Name:	
Job Title:		Job Title:	
Station:		Station:	
Date:		Date:	
Signature:		Signature:	