

**भारत सरकार (GOVERNMENT OF INDIA)**  
**रेल मंत्रालय (MINISTRY OF RAILWAYS)**  
**रेलवे बोर्ड (RAILWAY BOARD)**

No.2002/Safety-I/9/3.

New Delhi, dated 01-11-2016

1. General Managers,  
All Indian Railways including Metro Railway Kolkata.
2. Chairman & Managing Director,  
Konkan Railway Corporation Ltd. Navi Mumbai

**Sub: Inter Railway Safety Audit Inspections.**

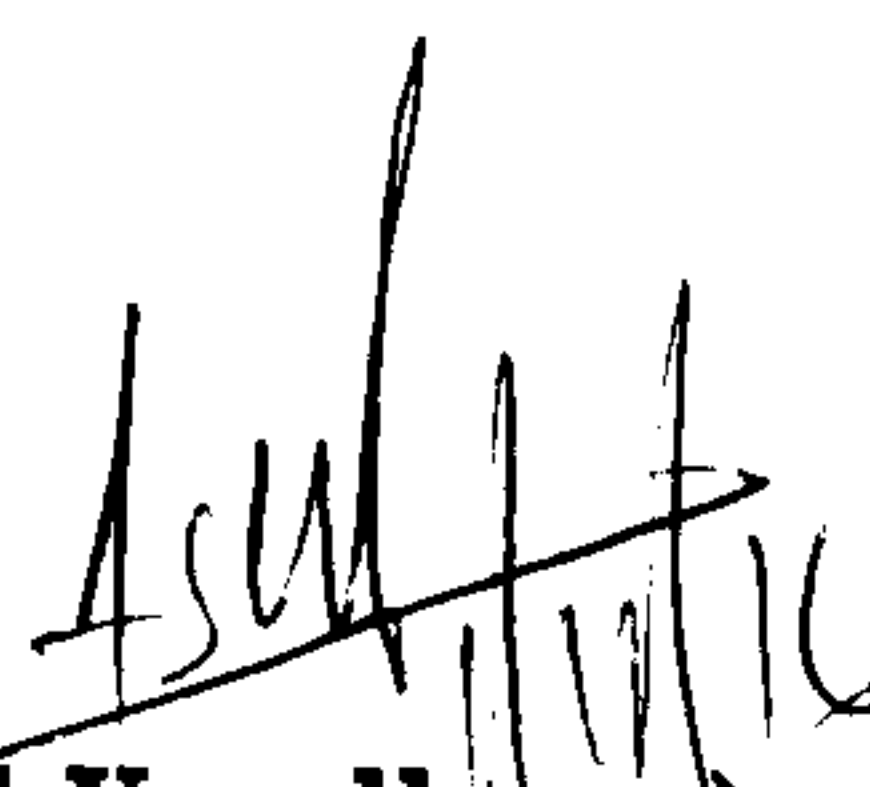
Please refer to Board's letters of even number dated 20.10.2014 & 31.10.2014 vide which instructions were issued for carrying out Inter-Railway Safety Inspections. Some Zonal Railways have requested Board to change nomination of the Railway allotted to them for inspection. Board has considered the matter and decided to change the nomination for conducting inspections as per the following schedule, which will be effective from January/2017.

Existing system		Revised system	
Inspection by Railway	Railway to be inspected	Inspection by Railway	Railway to be inspected
Central	Western	Central	South Western
Eastern	Northeast Frontier	Eastern	East Central
East Central	Eastern	East Central	South Eastern
East Coast	South Central	East Coast	Metro Railway, Kolkata & Konkan Railway
Northern	North Eastern	Northern	North Western
North Central	West Central	North Central	North Eastern
North Eastern	North Central	North Eastern	Northern
Northeast Frontier	Metro Railway, Kolkata & Konkan Railway	Northeast Frontier	Eastern
North Western	Northern	North Western	Western
Southern	South Western	Southern	South Central
South Central	Southern	South Central	East Coast
South Eastern	East Central	South Eastern	South East Central
South East Central	South Eastern	South East Central	West Central
South Western	Central	South Western	Southern
Western	North Western	Western	Central
West Central	South East Central	West Central	North Central,
Metro Railway, Kolkata	East Coast	Metro Railway, Kolkata	Northeast Frontier

Contd....2/-

The following instructions/guidelines issued from time to time reg. Safety Audits should be adhered to:-

1. The Audit schedule will be six monthly and it will be conducted in the two blocks of January – June and July – December.
2. The multi disciplinary Inter-Railway Safety Team will consist of SAG officers of Traffic, Mechanical, Civil, Electrical and Signalling department with CSO as convener, irrespective of the department to which CSO belongs to. It may be ensured that there is no exception to the constitution of the teams, which should consist of SAG officers only as advised above. The convenor of Safety Team will be responsible for organizing the schedule of the inspection and the other members would be expected to adhere to the said schedule unless otherwise permitted or authorised by the competent authority.
3. It has been noticed that some Railways fail to carry out two audits in a year, which has been viewed seriously by Board. Railways are advised to first submit their previous Audit Report/Action taken Report, if pending, before carrying out inspection as per revised nomination. If any Railway has failed to conduct their inspection, reason(s) for the same may be advised.
4. Abnormalities and system deficiencies noticed during the inspection should be submitted as a report to General Manager of the Railway and Railway Board within a week of the date of inspection jointly signed by all members of the Safety Team. The inspected Railway will have to send the compliance within 15 days of the receipt of inspection.
5. The Audit parameters should be segregated under two heads viz. 'Safety; & 'Non-Safety'. Safety parameters should predominate the report.
6. Major deficiencies and action taken thereon should also be summarized in one page.
7. The column indicating the action taken by the Railway should be juxtaposed against the respective deficiencies/shortcomings pointed out by the audit team.
8. Apart from sending hard copy, the report and their compliance should also invariably be uploaded on SMDMS and may be emailed at [safetyimp345@gmail.com](mailto:safetyimp345@gmail.com).

  
(A.S. Upadhyay)  
Advisor/Safety  
Railway Board

**Copy to:**

**Sr.PPS/PPS to CRB, MT, ME, MTR, MRS, MS, FC, Secy. /RB – for information.**

**Chief Safety Officers of All Zonal Railways – for information and compliance.**