

भारत सरकार (GOVERNMENT OF INDIA)

रेल मंत्रालय (MINISTRY OF RAILWAYS)

रेलवे बोर्ड (RAILWAY BOARD)

No.2016/Safety-I/27/18.

New Delhi, dated 06.10.2016

The Chief Safety Officers,
All Zonal Railways.

Sub: Special Safety Review and Safety Audit of Zonal Railways.

In view of the rising trend of accidents on Indian Railways, especially derailments, it has been decided by the Board that a three week "Special Safety Review and Safety Audit of Zonal Railways" will be conducted between 7th October and 27th October 2016.

The safety team will consists of CSO along with Dy.CSOs/Sr. DSOs (at least three) who will conduct a three day Safety Review and Audit of the nominated Zonal Railway. Following course of action is suggested for the safety team:-

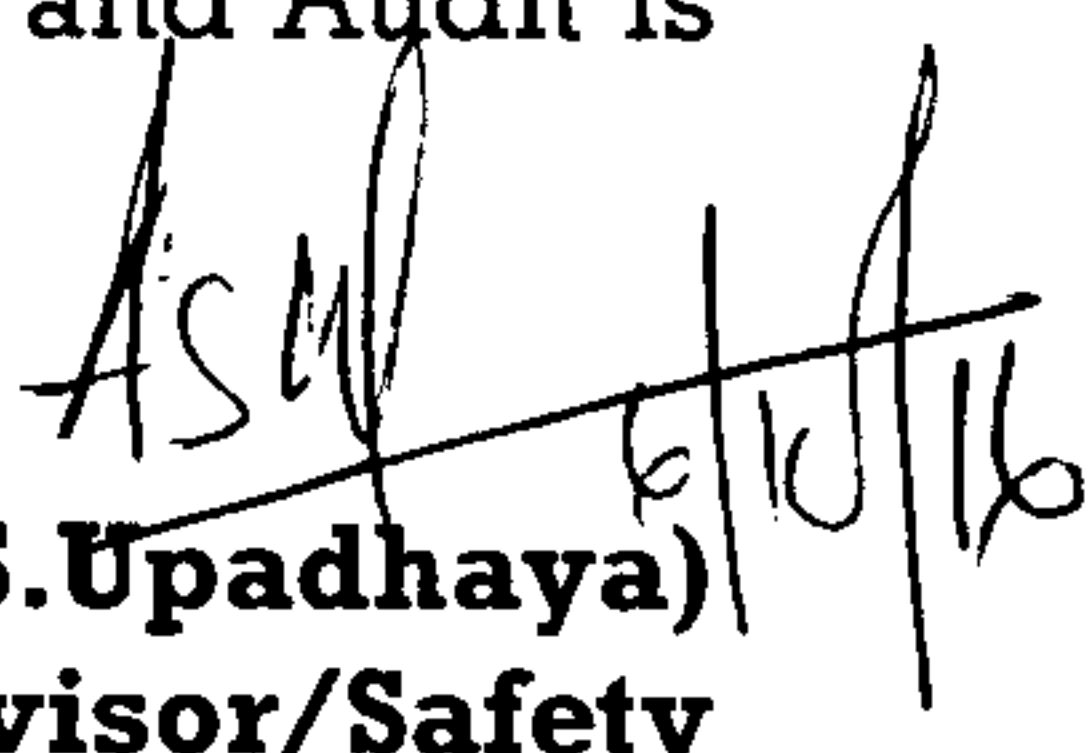
On day one the team will visit the Zonal Headquarters of the nominated Railway and hold a safety review meeting with the CSO and CHODs of the safety related departments. The team should go in details on the following issues:

- **Safety Performance:** Accident statistics (Consequential, other train accidents and Indicative accidents), Division wise, type-wise, cause wise analysis, trend analysis.
- **Precursor to accidents:** Asset failure analysis, trends and other unusual features reported by LPs and line staff (jerks, hot-axle etc.)
- **Accident Inquiry, D&AR and action taken:** timely completion of inquiry, timely and adequate punishment imposition, and action taken on lessons learnt from previous accidents.
- **Safety Audits and Inspection:** number and quality of Safety Audit and inspections as per laid down periodicity, to comment on inspections highlighting deficiencies on a regular basis, systematic efforts to rectify deficiencies identified.
- **Weekly safety meetings:** the team will check the minutes of the last three meetings and confirm in its report whether safety meetings are being held regularly at Zonal and Divisional level by GMs and DRMs.
- **Training and safety Counselling:** refresher and training being done on a regular basis and as per laid down norms.

On second and third day, two worst performing Divisions of the nominated Railway to be inspected. The team will conduct surprise inspections of a few major units/installations/depots etc., do footplate inspections, inspection of stations/yards including point and crossings and any other inspection considered essential by the safety team. The team should also note the general alertness and working knowledge of the staff. Special attention should be given to the periodicity and quality of inspections done by the supervisors and officers, and whether deficiencies are being detected and corrective follow up action initiated promptly.

The Safety Review and Auditing team should submit a report within a week of conducting the Safety Review and Audit of the nominated Zonal Railway. The list containing the names of the nominated Railways to conduct Safety Review and Audit is enclosed.

DA: As above


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

Special Safety Review and Safety Audit of Zonal Railway
7th October to 27th October

S. No.	Zonal Railway to be Audited	Nominated Auditing Railway
1.	Southern Railway	South Central Railway
2.	Northern Railway	Central Railway
3.	East Central Railway	North Eastern Railway
4.	Central Railway	South Western Railway
5.	Eastern Railway	East Central Railway
6.	East Coast Railway	South Eastern Railway
7.	Northeast Frontier Railway	Eastern Railway
8.	Western Railway	North Western Railway
9.	South East Central Railway	East Coast Railway
10.	North Central Railway	West Central Railway
11.	North Eastern Railway	Northern Railway
12.	West Central Railway	Western Railway
13.	Konkan Railway	Southern Railway
14.	North Western Railway	North Central Railway
15.	South Eastern Railway	Northeast Frontier Railway
16.	South Central Railway	Konkan Railway
17.	South Western Railway	South East Central Railway

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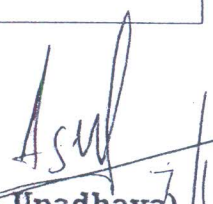
The Chief Safety Officers,
South Central Railway, Secunderabad,
South Western Railway, Hubli,
South East Central Railway, Bilaspur,
Konkan Railway Corporation, Navi Mumbai.

Sub: Special Safety Review and Safety Audit of Zonal Railways.

In partial modification of annexure to Board's letter of even number dated 06.10.2016, the nomination for conducting a three week "Special Safety Review and Safety Audit of Zonal Railways" is revised as under.

Nominations as advised earlier		Revised nominations	
Zonal Railway to be Audited	Nominated Auditing Railway	Zonal Railway to be Audited	Nominated Auditing Railway
South Central Railway	Konkan Railway	South Central Railway	South East Central Railway
South Western Railway	South East Central Railway	South Western Railway	Konkan Railway

The Zonal Railways may please note the above changes.


(A.S. Upadhaya)
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Railway Board