

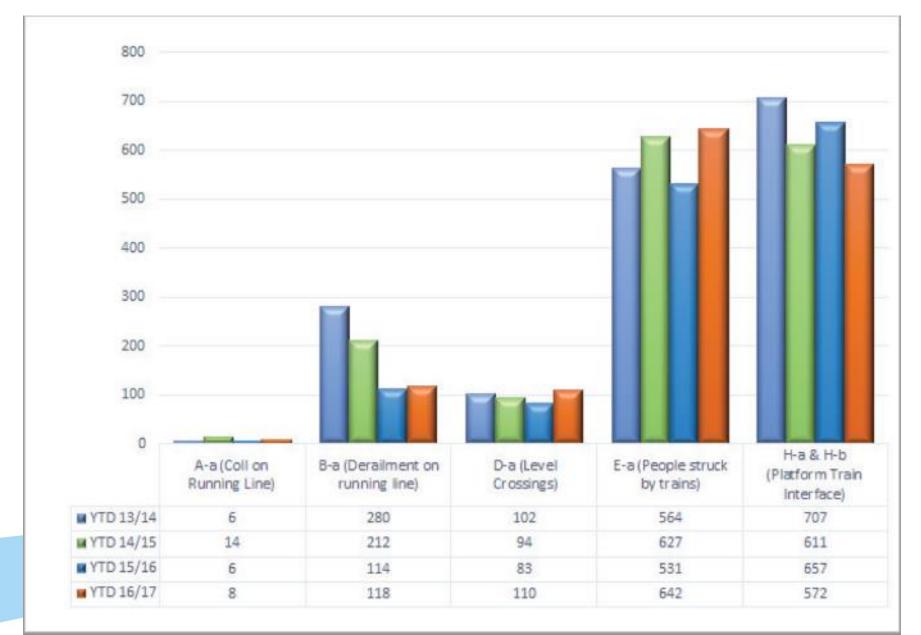


'Next-level' communication: A critical role in risk management

On the quest to improve rail safety



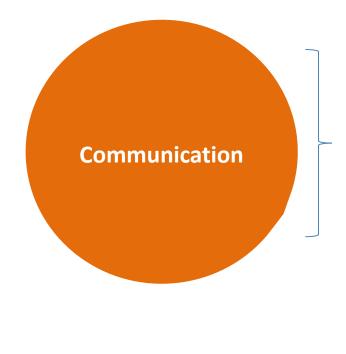
Background



National Level Crossing Technical Committees

| Stakeholder | Role in the Committee | |
|---|---|--|
| Railway Safety Regulator of South Africa | Coordination of the Committees Ensuring compliance of the Level Crossing Standard Monitoring progress on the implementation of the action plans Conducting public education and awareness | |
| National Department of Transport | Guidance on government policy | |
| Provincial Departments (Roads and Related matters) | • Responsible for the maintenance of the road reserve at a level crossing/ compliance to the Level Crossing Standard. | |
| Other National and Provincial Departments as identified, e.g, Human Settlements | Responsible for spatial planning and land use issues that might impact on safety at level crossings e.g. informal settlements on the rail reserve Public education and awareness | |
| Municipalities | Responsible for the maintenance of the road reserve at a level crossing and spatial planning Public education and awareness | |
| Network operators (commuter and freight) | Responsible for the maintenance of the rail reserve at a level crossing/ compliance to the Level Crossing Standard/Design of the level crossing Public education and awareness | |
| Other organisation as identified by the committee, e.g. Commuter Forums | Representing the interests of the interested or affected stakeholders on level crossing safety. | |

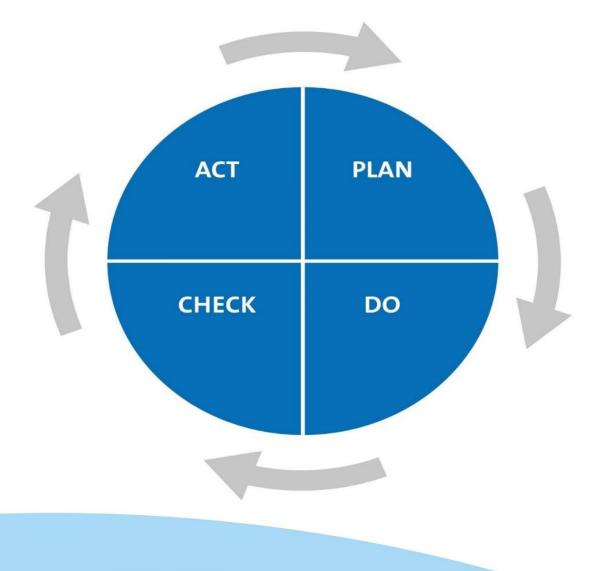
The role of communication



- Identifying stakeholders
- Inviting stakeholders
- Informing stakeholders about the purpose of the Committees
- Collectively identifying risks at level crossings
- Agreeing on action items to address risks
- Ensuring compliance to Level Crossing Standard and other applicable legislation



Guiding principles





RSR's key pillars

Vision: Zero occurrences

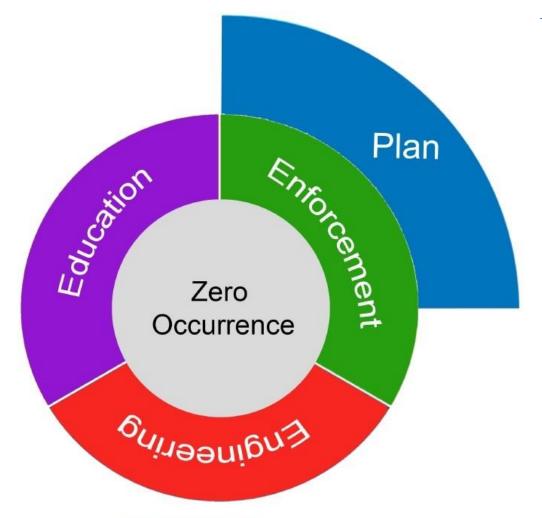
- Education
- Enforcement
- Engineering



RSR's model of results-driven communication







A standard agenda is set, highlighting:

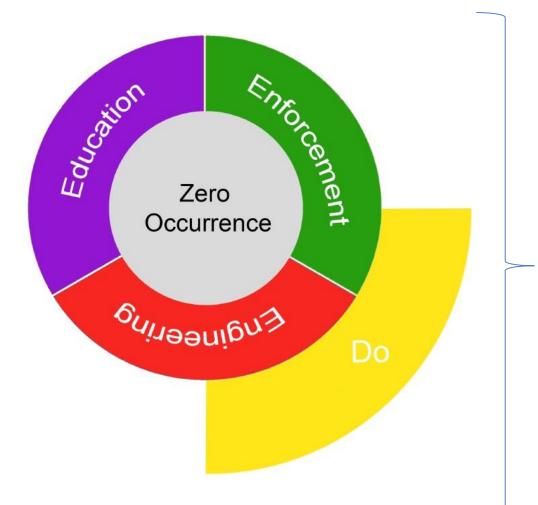
- Level crossings' occurrence statistics or hot spots
- Root causes
- Authorities responsible
- Action plans



Hot spots identified

| Crossing Network De | | Description of Crossing | Date of | Findings of Investigation | |
|------------------------------|-------|---|---------------------------------|--|--|
| Name | | | Occurrence | | |
| Stellenbosch (Bergkelder) | PRASA | Single line Flashing lights and short booms Adequate signage Very awkward layout Vehicles enter/exit Bergkelder Heavy vehicular and pedestrian traffic | 17 January '15 Investigation | Long vehicles leaving Bergkelder block the access road and have to ignore the stop sign to clear the road. Numerous pedestrians use the crossing The crossing is very close to the main road Booms were inoperative at the time of incident. No flagman despatched at the defected booms High level on non-compliance by road drivers | |
| Eerste River (Lafarge) | PRASA | Single line No protection Signage in place Gradient on road Heavy road traffic | 20/6/13 Inspection | High level of non-compliance by road drivers Road markings faded Road surface uneven High volumes of heavy road traffic Significant gradient on road Train drivers do not comply with siren sounding | |





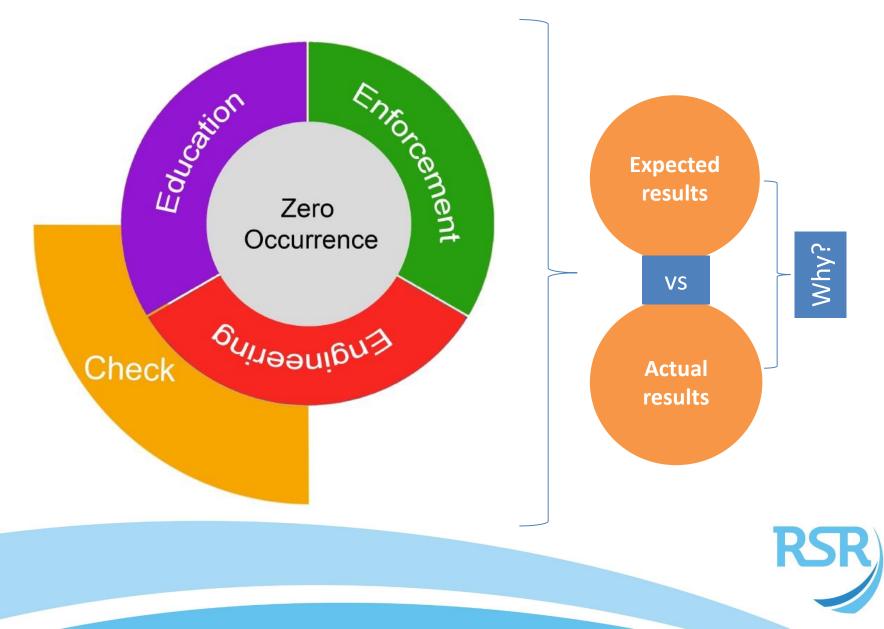
- Committees often decides on level crossings to visit and inspect
- Responsible authority assigned to implement action plan

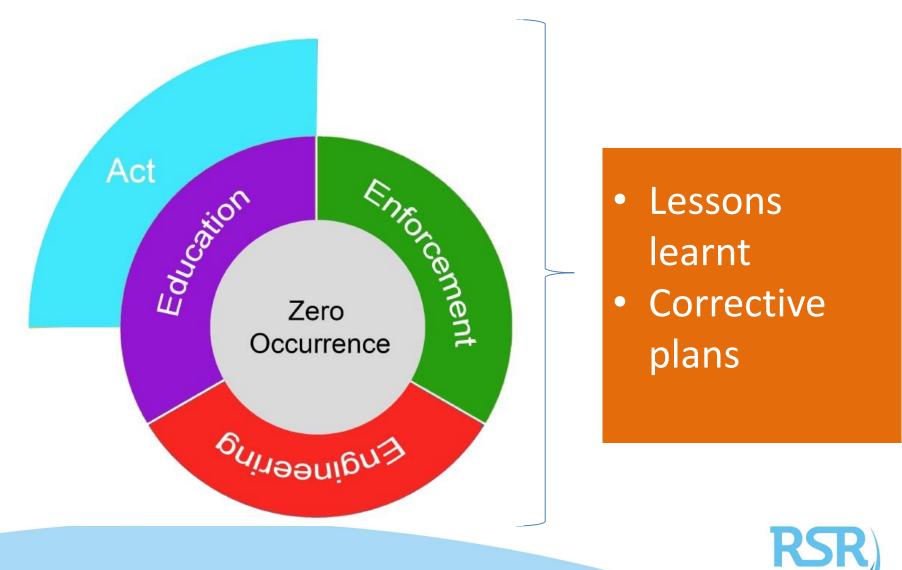


Action plan

| Νο | Action | Responsible | Target date | Status | Update |
|----|--|-------------|-------------|---|---|
| 1 | Level Crossing inspections to be conducted at identified level crossings | RSR | Quarter 4 | 1 outstanding RSR to have a risk assessment at Marikana level crossing, all stakeholders to be invited | Marikana assessment scheduled for 11 Feb 2015 |
| 2 | Statistical Update to be provided | RSR | Quarterly | Q4 to be provided in the Q4 meeting. | Included in presentation |
| 3 | Terms of Reference to be approved | All | Quarter 3 | Draft circulated for comments within 14 days. | No comments received. Matter to be finalised |
| 4 | Level Crossing study report to be provided to all meetings members | RSR | Quarter 3 | Draft report provided distributed for comments Circulated by memory stick after the meeting. | No comments received. Final report submitted t RSR CEO for approval |
| 5 | City of Cape Town's Study on level crossings to be circulated. | RSR | Quarter 3 | Comments to be sent within 14 days. | No Comments received |









Constant communication key

Changes in environment affect occurrences

Changes in leadership/priorities affect work

4

1

5

2

3

More than one representative per stakeholder required for continuity

New risks emerge all the time





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