

4th Railway Package – What is in it for us?

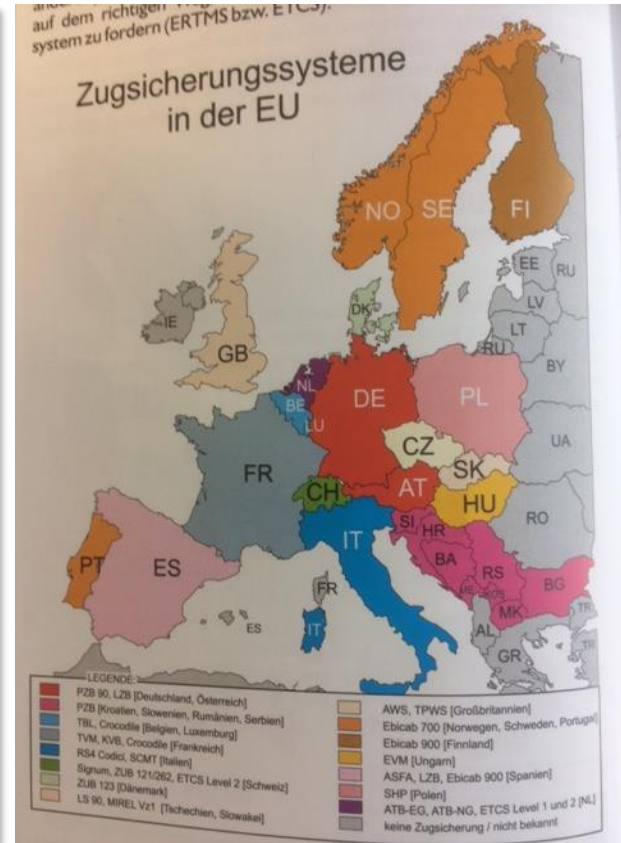
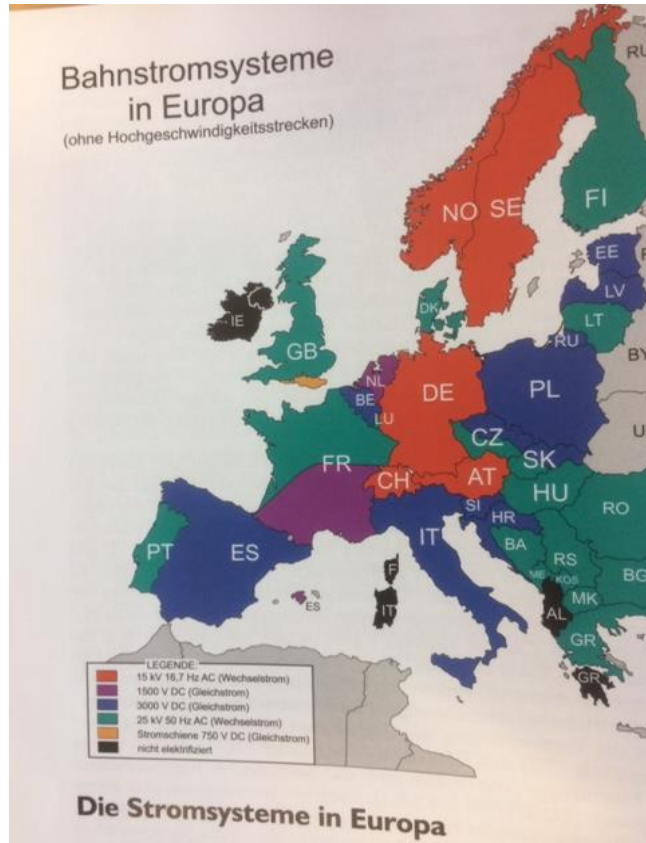
Simon d'Albertanson

Project Officer, European Union Agency for Railways

17th October 2018



EU Railway Issues



ERA's Role

ERA is an Agency of the European Commission which is attempting to harmonise and open up the railway system and the railway market across Europe to facilitate improvements in connectivity;



What are we trying to achieve?

Increase rail traffic for passengers and freight within the EU;

Create new travel opportunities;

Reduce the reliance on air and car/bus travel both within and across the EU;

Avoid freight traffic being stuck at border stations.



What for?

- To further EU objectives to make life better for its citizens;



Problems of the Existing Arrangements

Variation in the quality of and the processing of assessments of applications between NSAs;

Variation in how VA process carried out by NSAs;

Variation in how Supervision conducted;

Variation in how NSAs cooperate and coordinate with each other

Why?

Lack of understanding;

Protectionism by companies and Member States;
Lack of competence;

Internal Member State Rules/Regulations;

Different approaches to managing tasks in different Member States.

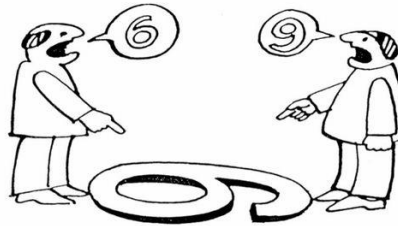


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Source: <http://www.artefactgroup.com/content/html/from-theory-to-practice-designing-for-empathy-toolkit>

Understanding barriers to communication

4th Railway Package Aims

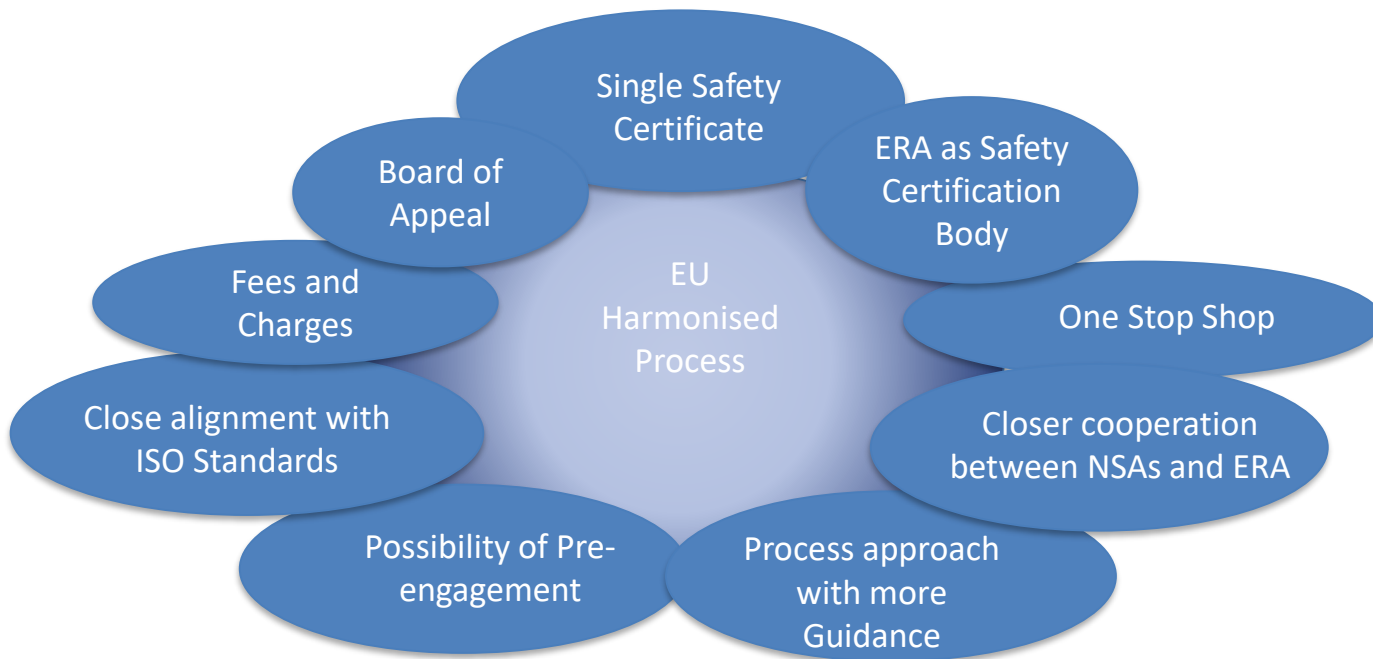
Better cooperation/coordination agreements between ERA and the NSAs and between NSAs themselves;

Fewer National Rules: **instead risk based operational processes and company rules;**

ERA acting as system authority for ERTMS;

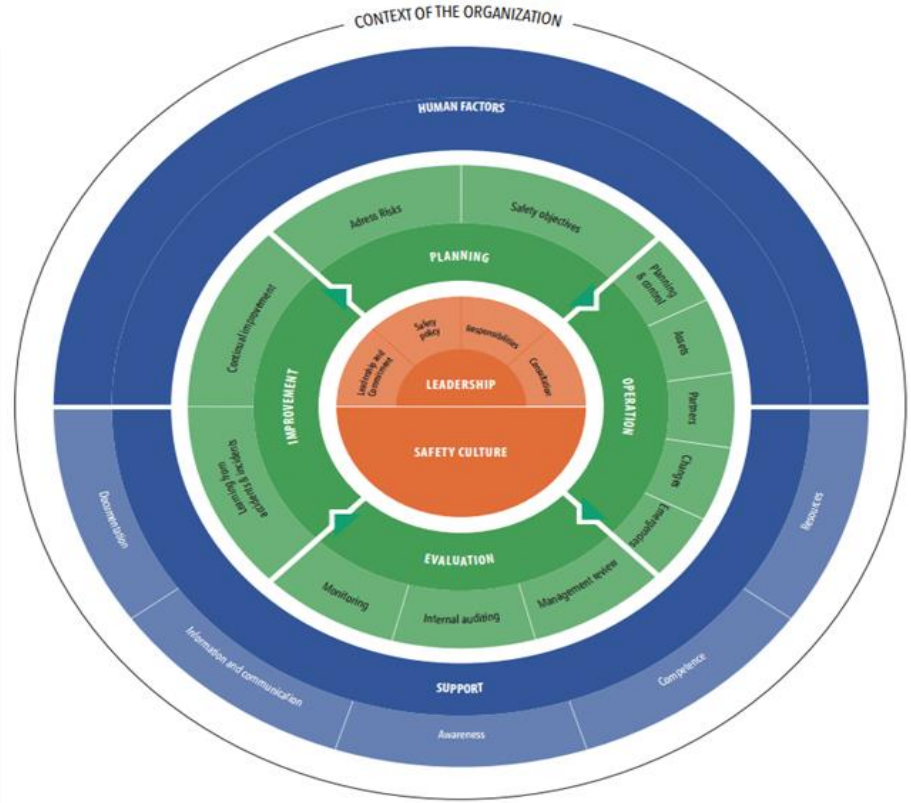
Creation of the One Stop Shop.

More emphasis on the importance of supervision.



Safety Management System Elements

Context of the
Organisation;
Leadership;
Planning;
Support;
Operation;
Performance Evaluation;
Improvement;



OSS

The one-stop-shop (OSS) will be the IT system, managed by the Agency, through which all applications for single safety certificates, vehicle authorisations and vehicle type authorisations shall be submitted either to the relevant National Safety Authority or to the Agency.

The one-stop-shop shall be used by the applicants irrespective of the intended area of operation or area of use (one Member State or a number of Member States).

All issues identified by the respective authority during the assessment, the replies of the applicant and the final decision shall be communicated with the use of the one-stop-shop.

OSS

All users representing the Agency and the NSAs shall be registered in advance in the one-stop-shop by their own organizations.

An applicant, before submitting its application, shall go through the self—registration process.

The one-stop-shop will be delivered in a number of releases with different sets of functionalities available. The first limited release is available now for the shadow running and testing purposes. The release fully supporting all basic processes will be available February 2019. Additional functionalities may be developed after that date.

OSS Access

- <https://oss-sat.test-era.europa.eu/oss>

Role	Username
Applicant (AP)	era_applicant
ERA Programme Manager (PgM)	era-pgm
ERA Project Manager (PM)	era-pm
ERA Assessor (AS)	era-as
ERA Decision Maker (DM)	era-dm

P@sswOrd!

Norway's Role

- Lead from the front;
- Demonstrate how the SMS approach benefits everyone;
- Show how enhancing interconnectivity, and better trade links works to improve lives.



Achieving Goals

Reduce the number of national rules;

Promote the value of the SMS;

Better links with operational processes and risks.

Monitor progress and share the results;

Address human performance failure in the right way.

Tools

The SMS Requirements and Guide;

TSI-OPE and Guide;

Management Maturity Model;

Vehicle Authorisation Guide;

Guides on Enforcement, Supervision, Competence Management, Coordination between NSA's;

Guides coming on ERTMS, safety culture assessment.

CSM on Monitoring

Expectations

ERA wants companies to succeed and to continuously improve;

ERA wants to see more cross-border traffic and more people travelling by rail;

ERA wants organisations to use the SMS as a tool which can energise railway businesses and create opportunities and efficiencies, thereby meeting its aim.

ERA Vision

Making the Railway System
work better for society