

PLAN DE ACCION 2018. INNOVACIONES PARA LA MEJORA DE LA INTEROPERABILIDAD Y LA SEGURIDAD FERROVIARIA

ASAMBLEA DE LA PLATAFORMA TECNOLÓGICA FERROVIARIA ESPAÑOLA - 12/12/2018

PLAN DE ACCIÓN 2018



http://www.seguridadferroviaria.es/quienes-somos/plan-de-accion



PLAN DE ACCIÓN 2018

ADAPTACIÓN AL CUARTO PF:

- Transposición directivas
- Limpieza de normas nacionales
- Actividades de difusión
- Adecuación de procedimientos internos

ACTIVIDADES SUPERVISIÓN:

- Aumento auditorías e inspecciones
 - AAII y EEFF
 - EEM, Centros de mantenimiento
 - Centros de formación
 - Centros médicos

ACTIVIDADES COORDINACIÓN:

Reuniones y foros REX

REGLAMENTO (UE) 2016/796 DEL PARLAMENTO EUROPEO Y DEL CONSEIO

de 11 de mayo de 2016 relativo a la AGENCIA FERROVIARIA DE LA UNIÓN EUROPEA y por el que se deroga el Reglamento (CE) n.o 881/2004

DIRECTIVA (UE) 2016/797 DEL PARLAMENTO EUROPEO Y DEL

de 11 de mayo de 2016 sobre la INTEROPERABILIDAD del sistema ferroviario dentro de la

de 11 de mayo de 2016 sobre la SEGURIDAD FERROVIARIA COMMISSION IMPLEMENTING REGULATION (EU) 2018/867 of 13 June 2018

laying down the rules of procedure of the **Board(s)** of **Appeal** of the European Union Agency for Railways

COMMISSION IMPLEMENTING REGULATION (EU) 2018/764 of 2 May 2018

on the fees and charges payable to the European Union Agency for Railways and their conditions of payment

COMMISSION DELEGATED DECISION (EU) 2017/1474

of 8 June 2017

supplementing Directive (EU) 2016/797 of the European Parliament and of the Council with regard to specific objectives for the drafting, adoption and review of TSI

COMMISSION RECOMMENDATION (2018/C 253/01)

of 18 July 2018

on guidance for the harmonised implementation of the European Rail Traffic Management System in the Union

COMMISSION IMPLEMENTING REGULATION (EU) 2018/545

of 4 April 2018

establishing practical arrangements for the railway vehicle authorisation and railway vehicle type authorisation process

COMMISSION IMPLEMENTING DECISION (EU) 2018/1614

of 25 October 2018

laying down specifications for the vehicle registers referred to in Article 47 of Directive (EU) 2016/797 of the

European Parliament and of the Council and amending and repealing Commission Decision 2007/756/EC

COMMISSION DELEGATED REGULATION (EU) 2018/761 of 16 February 2018

tablishing common safety methods for <u>supervision by national safety authorities</u> after the issue of a safety certificate or a safety authorisation

COMMISSION DELEGATED REGULATION (EU) 2018/762 of 8 March 2018

establishing common safety methods on <u>safety management system requirements</u>

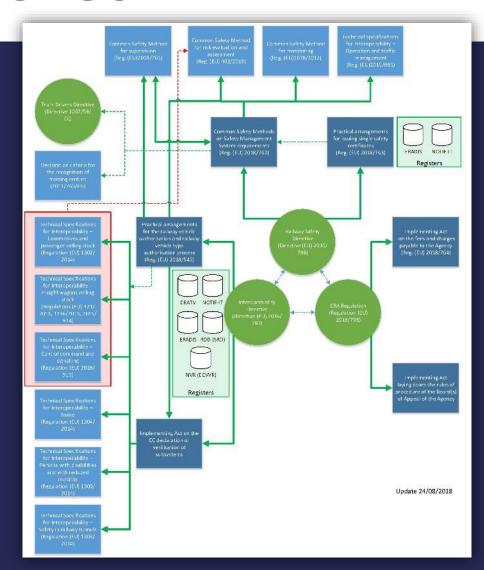
COMMISSION IMPLEMENTING REGULATION (EU) 2018/763

of 9 April 2018

establishing practical arrangements for issuing single safety certificates to railway undertakings

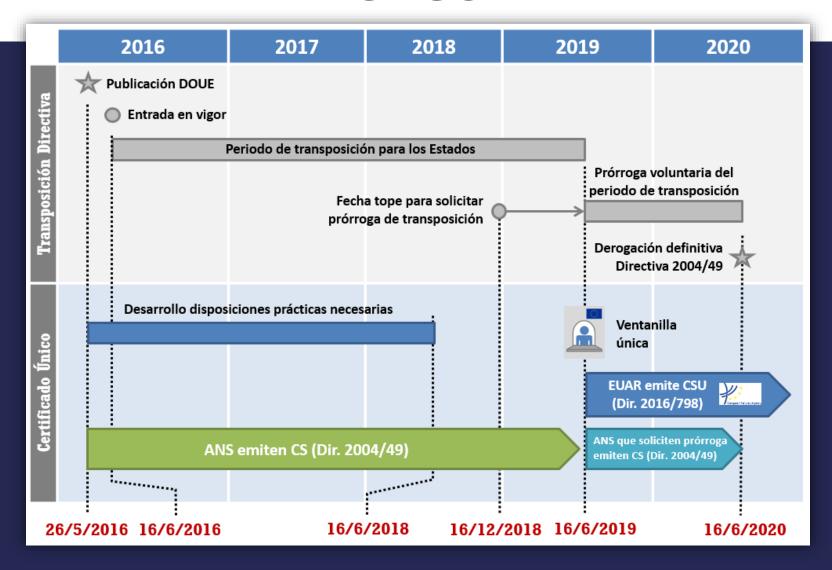
FUTUROS DESARROLLOS NORMATIVOS:

- IMPLEMENTING ACT XX/20XX sobre la declaración CE de verificación.
- REGLAMENTO XX/20XX sobre MCS de notificación de incidentes y accidentes.
- Nuevos textos para las ETIs (2019):
 - INF (4RP+)
 - ENE (4RP)
 - LOC&PAS (4RP+), WAG (4RP+)
 - CCS (4RP)
 - SRT (4RP), NOI (4RP)
 - OPE (full + 4RP)
- Modificación ERATV (4RP) y RINF (4RP)



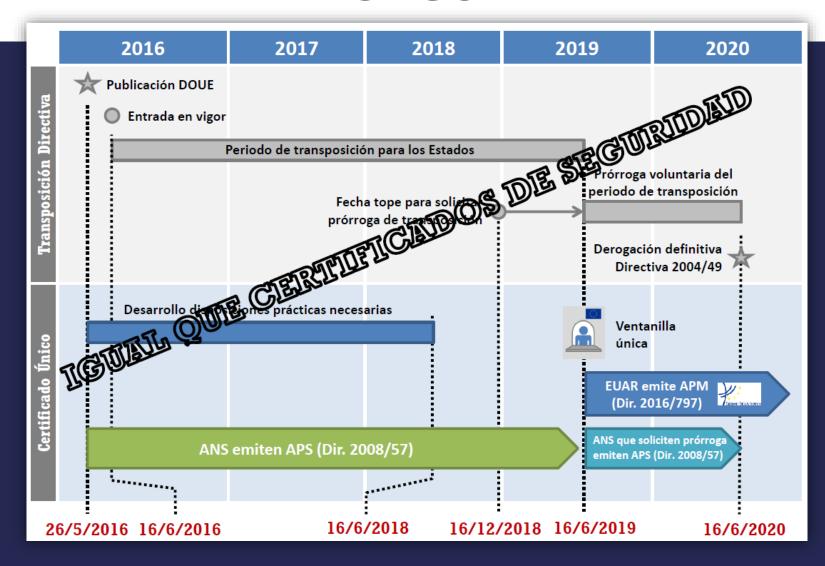
CERTIFICADO DE SEGURIDAD ÚNICO

(OSS)



AUTORIZACIÓN DE PUESTA EN EL MERCADO DE VEHÍCULOS

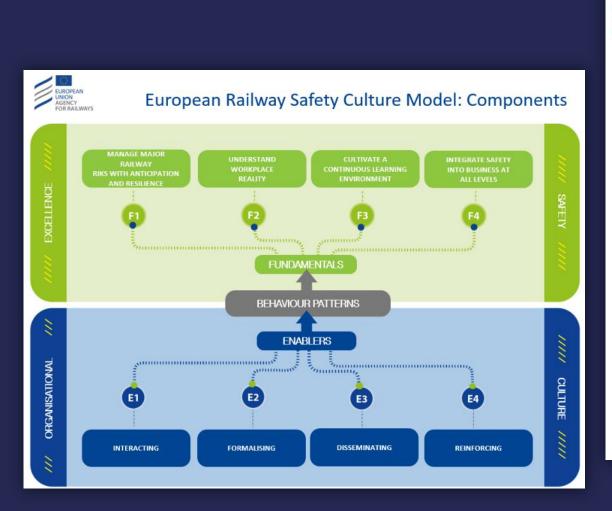
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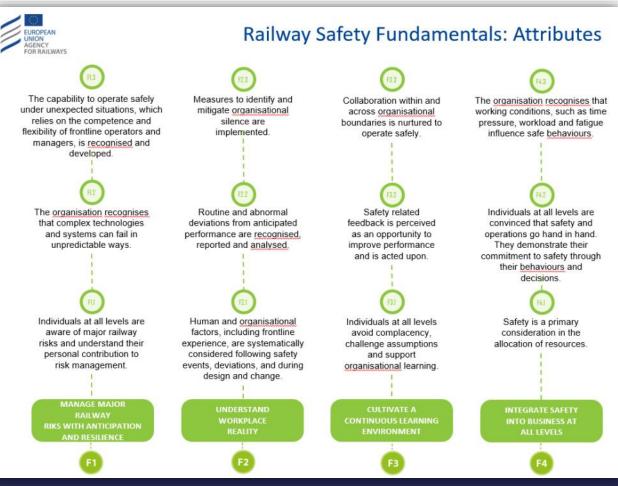


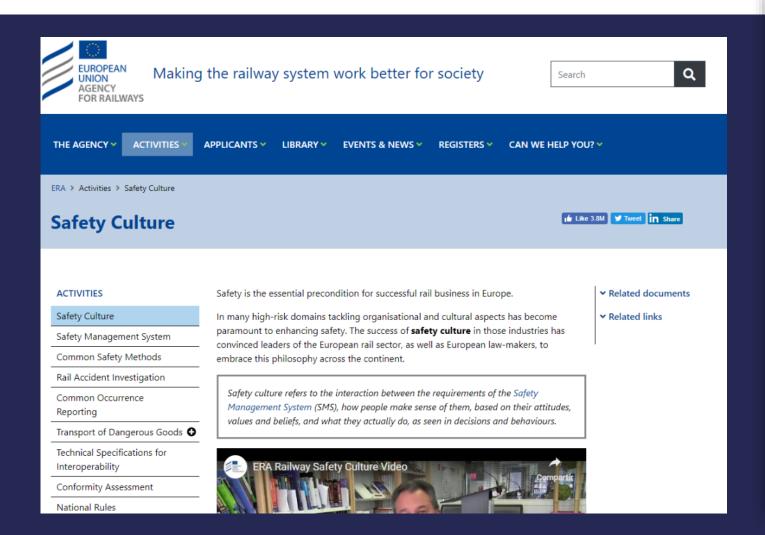
SAFETY CULTURE:

- El artículo 29 de la Directiva de seguridad ferroviaria establece que la Agencia evaluará el desarrollo de una cultura de seguridad a más tardar el 16 de junio de 2024.
- El artículo 9, apartado 2, exige que los administradores de infraestructuras y las empresas ferroviarias desarrollen una cultura de confianza mutua y aprendizaje mediante el SGS.
- Estas ideas se ponen en práctica en el MCS (2018/762) en lo que se refiere a los requisitos del sistema de gestión de la seguridad y las guías asociadas para la evaluación de certificados de seguridad únicos o las autorizaciones de seguridad.













The European Railway Safety Culture Declaration
United for Railway Safety

The European Railway Safety Culture Declaration

United for Railway Safety

This declaration demonstrates the commitment of European railway leaders to raise awareness and promote a positive safety culture throughout the entire industry. A positive safety culture reinforces the effects of a Safety Management System, improving the capability and efficiency of safety management.

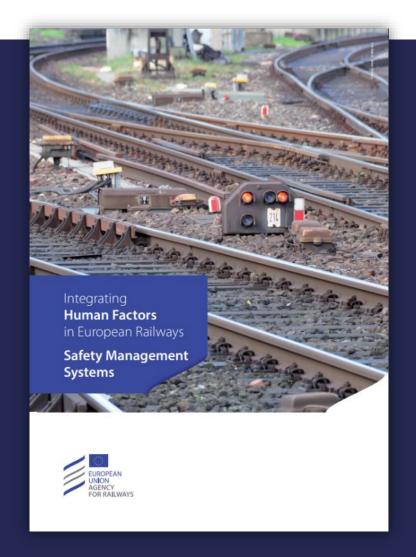
As railway leaders signing this declaration, we agree the following:

- Safety is a main driver of the efficiency and reliability of railway services. Safety should not
 be compromised when different business goals conflict. Our vision statements, targets and
 indicators, resource allocation, and all aspects of daily operations will support this. Good
 safety management is always risk based.
- Our organisations will promote sofety, reporting and just culture principles amongst
 management and employees and with other parties, including our contractors, suppliers,
 and service providers. Together, we will actively foster mutual respect, support and
 cooperation to build trust across our organisations and create a shared understanding of
 workplace reality.
- Safety is an individual responsibility commensurate with the training, experience, and
 professional standards that fit the role or function. Our organisations are responsible for
 encouraging positive safety behaviour and providing the appropriate environment to allow
 work to succeed safety, including job design, tools, training and procedures.
- In an operational railway environment, individuals, despite their training, expertise, experience, abilities, and good will, may be faced with situations where the limits of human performance combined with unwanted and unpredictable systemic influences may lead to an undesirable outcome.
- Investigation and analysis of occurrences should focus first on system performance, the
 conditions and factors that influence the work practice rather than on apportioning blame
 or individual responsibility. This approach is to be followed all times except in cases of grass
 negligence, wilful violations and destructive acts which seriously compromise the level of
 railway safety.

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HUMAN FACTORS:

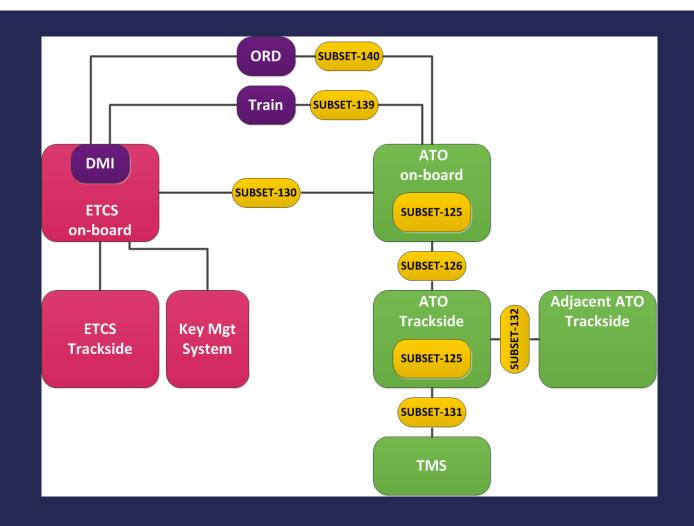
- «Human Factors» se refiere a la optimización del desempeño humano en el lugar de trabajo para el propósito de la seguridad, bienestar y eficiencia.
- Este concepto considera el entorno laboral desde un punto de vista centrado en la persona y mirando al conjunto.
- Los «factores humanos» desempeñan un papel cada vez más importante en entornos complejos y en sistemas críticos de seguridad.

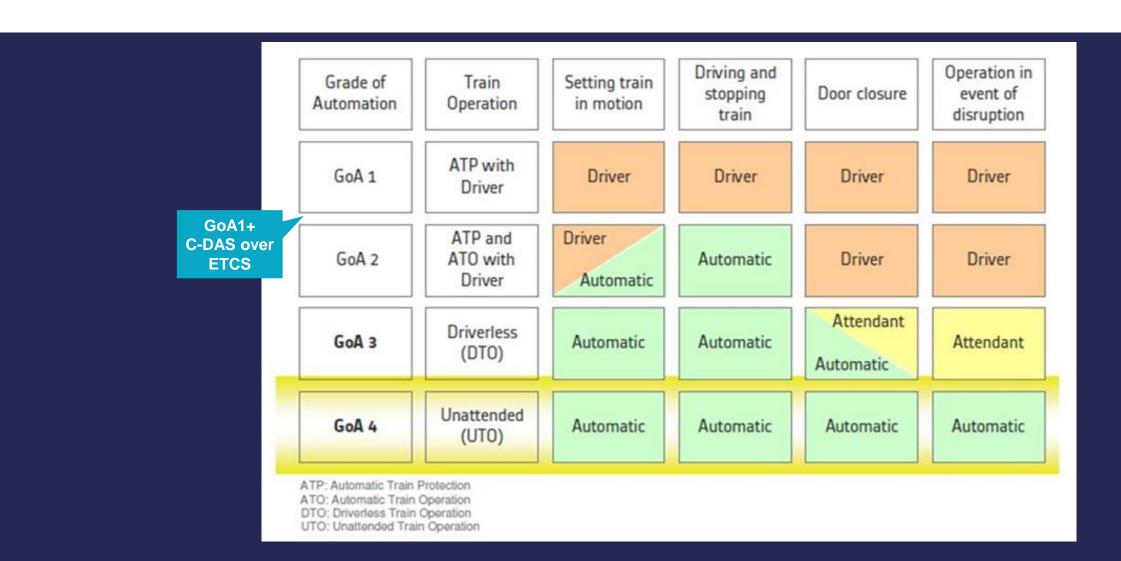


ATO SOBRE ETCS:

- Incremento capacidad infraestructuras.
- Mejorar la calidad del servicio.
- Reducción costes energéticos y de operación.

www.shift2rail.org







MUCHAS GRACIAS POR SU ATENCIÓN

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