

ANNEX II

Criteria for assessing conformity with the requirements for obtaining safety certificates to be issued in accordance with Article 10(2)(a) of Directive 2004/49/EC related to the railway undertaking's safety management system as described in Article 9 and Annex III of that Directive

G.SECURING CONTROL BY THE MANAGEMENT ON DIFFERENT LEVELS⁽¹⁾

- G.1 There is a description of how responsibilities are allocated for each safety-related process throughout the organisation.
- G.2 There is a procedure for regular monitoring of task performance assured by the line management chain that must intervene if the tasks are not being properly performed.
- G.3 There are procedures to identify and manage the impact of other management activities on the safety management system.
- G.4 There are procedures to hold those with a role in the management of safety accountable for their performance.
- G.5 There are procedures to allocate resources to deliver the tasks under the safety management system.

Status: This is the original version (as it was originally adopted).

- (1) Annex III to Directive 2004/49/EC, point 1.