

Commission Regulation (EU) No 1078/2012 of 16 November 2012 on a common safety method for monitoring to be applied by railway undertakings, infrastructure managers after receiving a safety certificate or safety authorisation and by entities in charge of maintenance (Text with EEA relevance)

Article 1	Subject matter and scope
Article 2	Definitions
Article 3	Monitoring process
Article 4	Exchange of information between the involved actors
Article 5	Reporting
Article 6	Entry into force and application
	Signature

ANNEX

THE MONITORING PROCESS

1. General
 - 1.1. The inputs to the monitoring process shall be all the...
 - 1.2. The activities referred in Article 3(2) of the monitoring process...
 - 1.3. This monitoring process is repetitive and iterative, as shown in...
2. Definition of a strategy, priorities and plan(s) for monitoring
 - 2.1. Based on their management system, each railway undertaking, infrastructure manager...
 - 2.2. The decision on what to prioritise shall take into account...
 - 2.3. The monitoring process shall identify as early as possible instances...
 - 2.4. The monitoring strategy and plan(s) shall define either quantitative or...
3. Collection and analysis of information
 - 3.1. The collection and analysis of information shall be carried out...
 - 3.2. For each defined indicator referred to in point 2.4, the...
4. Drawing up of an action plan
 - 4.1. For identified instances of non-compliance that are considered unacceptable, an...
 - 4.2. The action plan shall in particular include the following information:...
 - 4.3. For managing safety at interfaces the railway undertaking, infrastructure manager...
5. Implementation of the action plan
 - 5.1. The action plan defined in Section 4 shall be implemented...
6. Evaluation of the effectiveness of the action plan measures
 - 6.1. Correct implementation, appropriateness and effectiveness of measures identified in the...
 - 6.2. Evaluation of the action plan's effectiveness shall in particular include...

7. Evidence from the application of the monitoring process
 - 7.1. The monitoring process shall be documented to prove it has...
 - 7.2. The documentation produced under point 7.1 shall include in particular:...

Appendix

Framework for the monitoring process

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

- (1) OJ L 164, 30.4.2004, p. 44.
- (2) OJ L 122, 11.5.2011, p. 22.