

Completing the Elizabeth line

5 April 2023



Health and Safety in Transition to ROGS

Carole Bardell-Wise Former HSEQ Director



Understanding the Risks

Clear ambition stated

Key challenges

- Construction (CDM Procedure)
- Provision of Safe Access
- Confirming Isolation of Systems before work or zero access (fail safe)
- Prioritisation – are we clear?
- Who is accountable (ownership)

Timely Engagement and Consultation to create the Plan

- All Stakeholders
- Supply Chain

H&S Arrangements for the transition to the Operational Railway (ROGS)
CRL1-XRL-Z7-STP-CR001-50010 Rev 3 Suitability (Issued for information)



Health & Safety Arrangements for the Transition to the Operational Railway (ROGS)

CRL1-XRL-Z7-STP-CR001-50010
Version 3
Suitability: Issued for Information
Date: 26 February 2020

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Approved By	Mark Starkey	MTR-EL Safety, Quality & Environment Director	

Signatures received via email due to COV-ID Lockdown.

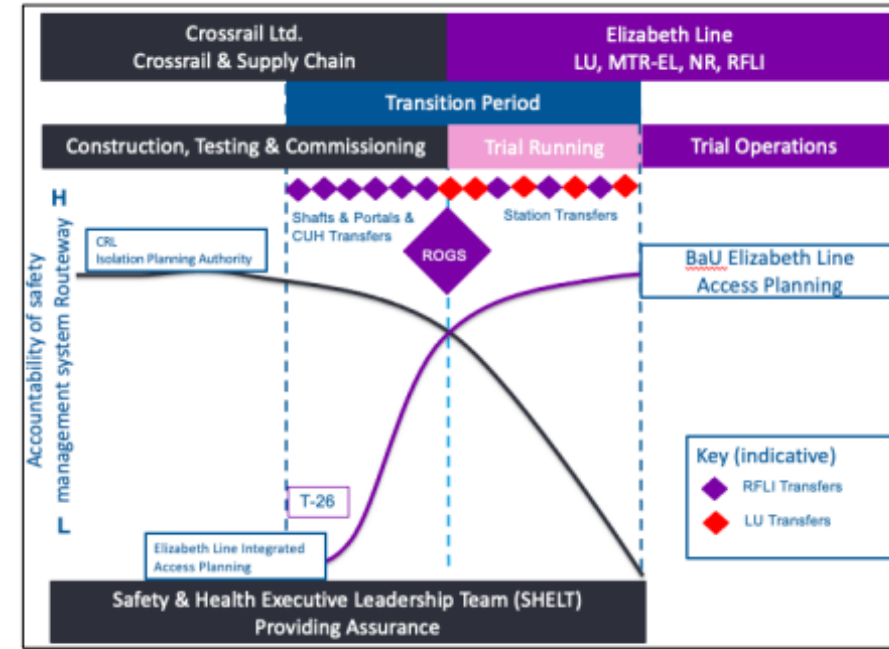


Figure 2 Indicative overview of the Transition period from Construction to Operations showing the change in accountability for planning, access and control to the Elizabeth Line infrastructure.

Verifying Capability

Competence, Training and 'Tickets'

- PTS
- PRS
- ERA

Control Point 5 – PC Licence Checks (verifying the Supply Chain Readiness)

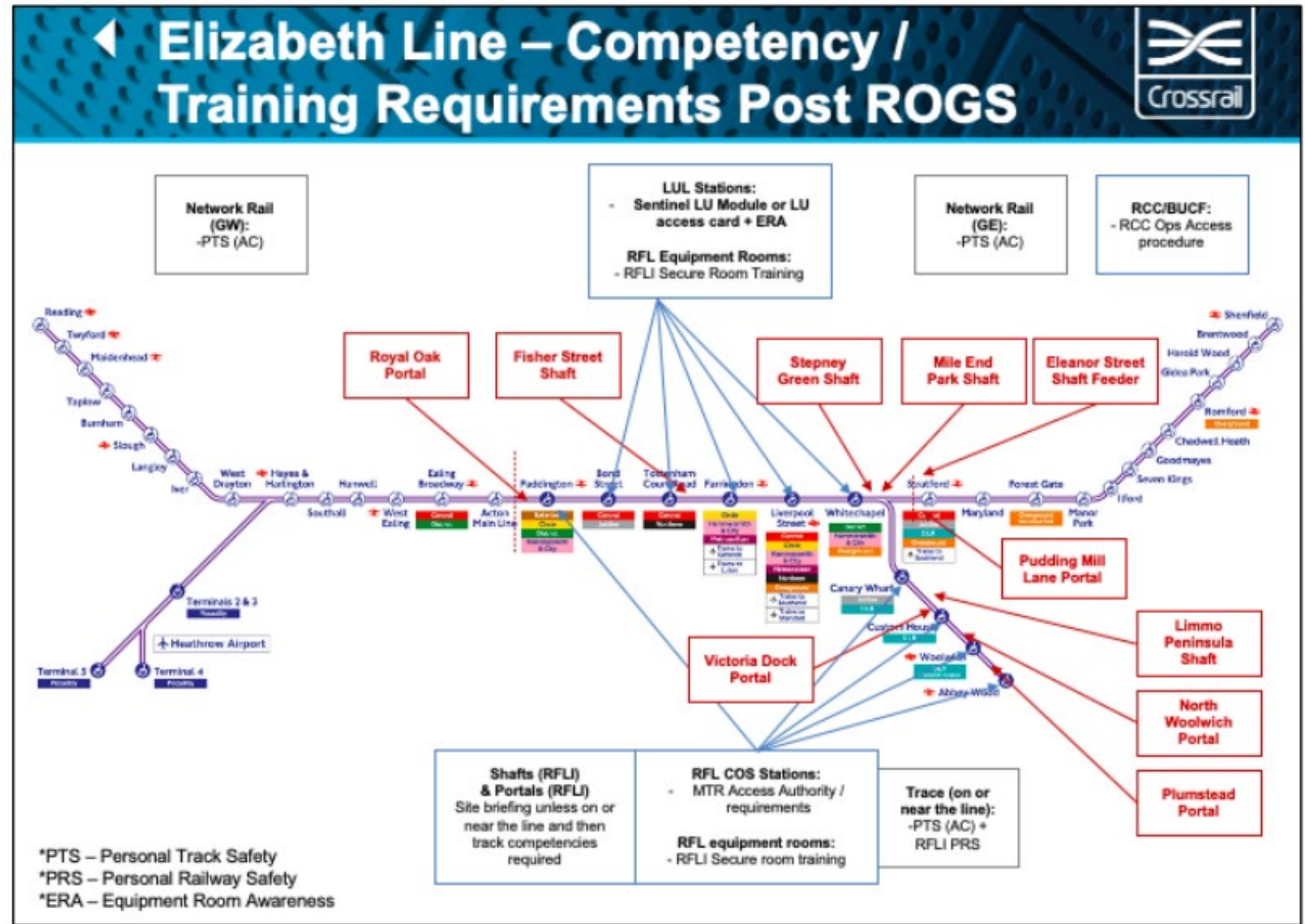


Figure 4 Elizabeth Line overview detailing minimum competencies required to access each area of the Elizabeth Line, this map is also available in table format in Appendix A.

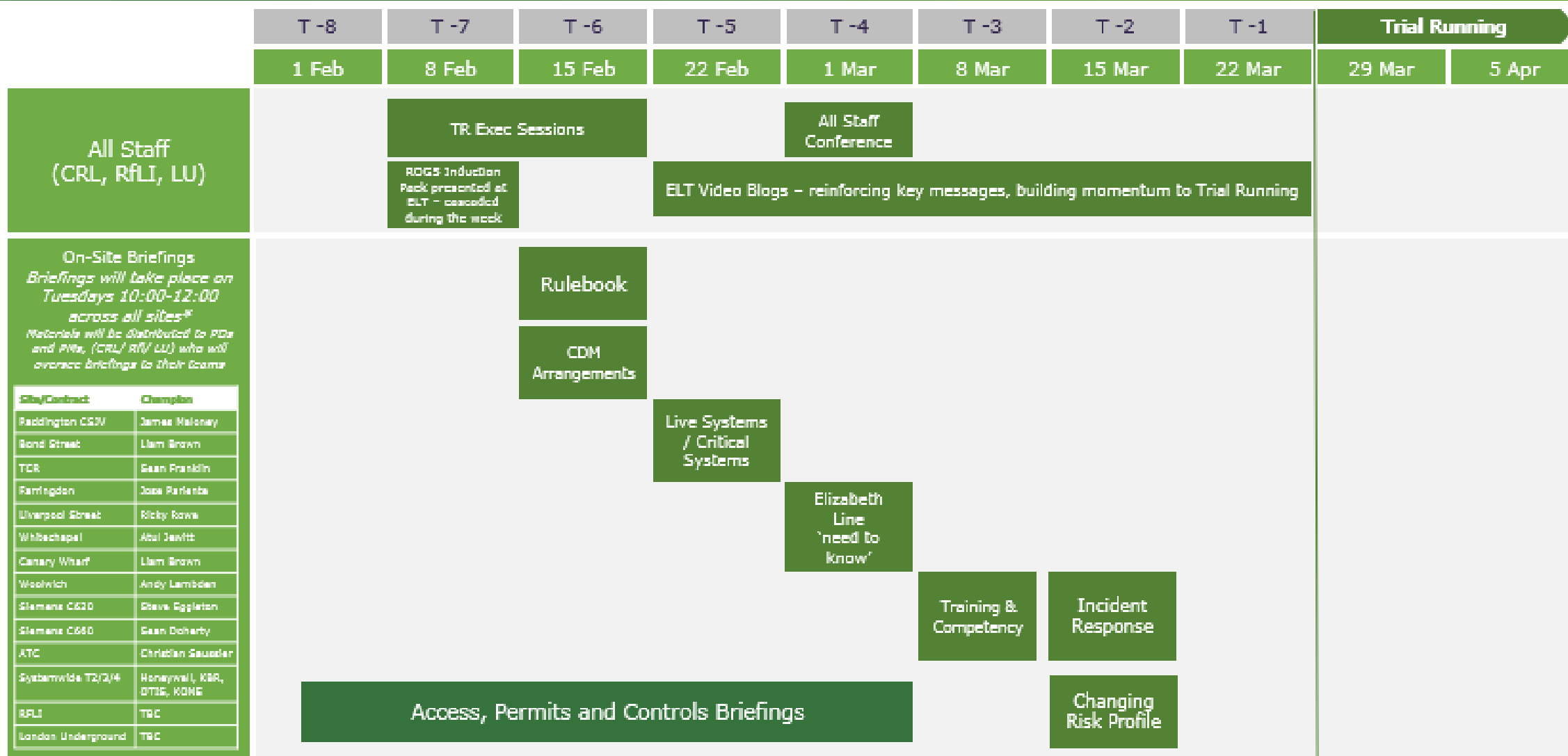
Providing Clarity

Communication Campaign

- Briefing Programme
 - Rulebook Briefings (CCRB to ROGS)
 - Mandatory Modules e.g. Incident Management



Resources Available To Help You Get Ready: Change, Understanding and Communication Timeline



Site/Contact	Champion
Paddington CS2V	James Maloney
Bond Street	Liam Brown
TOR	Sean Franklin
Farringdon	Joan Parlane
Liverpool Street	Ricky Rowe
Whitechapel	Abul Jawitt
Canary Wharf	Liam Brown
Woolwich	Andy Lambden
Siemens C620	Steve Eggleton
Siemens C660	Sean Doherty
ATC	Christian Saussier
Systemwide T2/3/4	Honeywell, KBR, DTIS, KONE
RfLI	TBC
London Underground	TBC

* The briefing time has been selected as recent data shows that this is the period in the week that has the highest level of incidents and near misses



Providing Clarity

Communication On Site



- Prepare Early and Document
 - The arrangements plan proved to be a key element
- Day in the Life Of
 - Broader than IM's e.g. how will construction gain safe access
 - Prove it will fail safe
- Organisational Design to create Single Sources of Truth
 - Documents
 - Systems
 - Rules (single IM?)
 - Competence
- Practical Matters
 - Signage Amnesty
 - Access Systems
 - Keys.....

