

| Consultation Feedback Form   |   |   |                |
|--|---|---|----------------|
| <b>Document Name:</b> Railways and Other Guided Transport Systems (Miscellaneous Amendments) Regulations |   | <b>Date issued for Consultation:</b> 31 <sup>st</sup> July 2012 |                |
| <b>Document Date and Version:</b> 30 <sup>TH</sup> July 2012   |   | <b>Issued by:</b> ORR   |                |
| <b>Author:</b> ORR   |   | <b>Feedback Close date:</b> 12 <sup>th</sup> October 2012       |                |
| <b>Feedback Collator:</b>  |   |   |                |
| <b>From:</b>   | <b>Andrew Edwards, Loss Control Manager</b> | <b>Date of Feed back:</b>                                       | 5 October 2012 |

| <b>Document Reference</b><br><i>(where in the document)</i> | <b>Submission</b><br><i>(your proposal/observation or comment)</i>  |
|---|---|
| Question 1  | No comments   |
| Question 2  | Support the proposal for ORR Inspectors to have the ability to enter premises where previously HSE had jurisdiction   |
| Question 3  | Agree with proposed approach as it appears proportionate way to regulate in context of EU requirements  |
| Question 4  | No comments   |
| Question 5  | No comments   |
| Question 6  | Agree with the proposals as a proportionate approach to regulation.   |
| Question 7  | Agree with the proposal to remove the requirement for Safety Verification as I believe that the requirements of the Common Safety Method adequately cover this area |

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|-------------|---|
| Question 8  | Agree with the proposal to make the 28 day consultation period concurrent with ORR's four month processing time as I believe that this will make the process more efficient. There does need to be the safety net that ORR does not present the applicant with an issues log until it has considered any representations made by affected parties following the 28 day consultation period. |
| Question 9  | No comments.  |
| Question 10 | If this change were to be made, ORR needs to provide guidance on what its expectations are for "suitable and sufficient arrangements for monitoring"  |
| Question 11 | No comments.  |
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| General     | Changes proposed are sensible and consistent with our expectations, however further clarity is required regarding the impact of proposed changes relating to Regulation 24(1)(d) of ROGS  |
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