



## **Branch Operations Forum 2016**

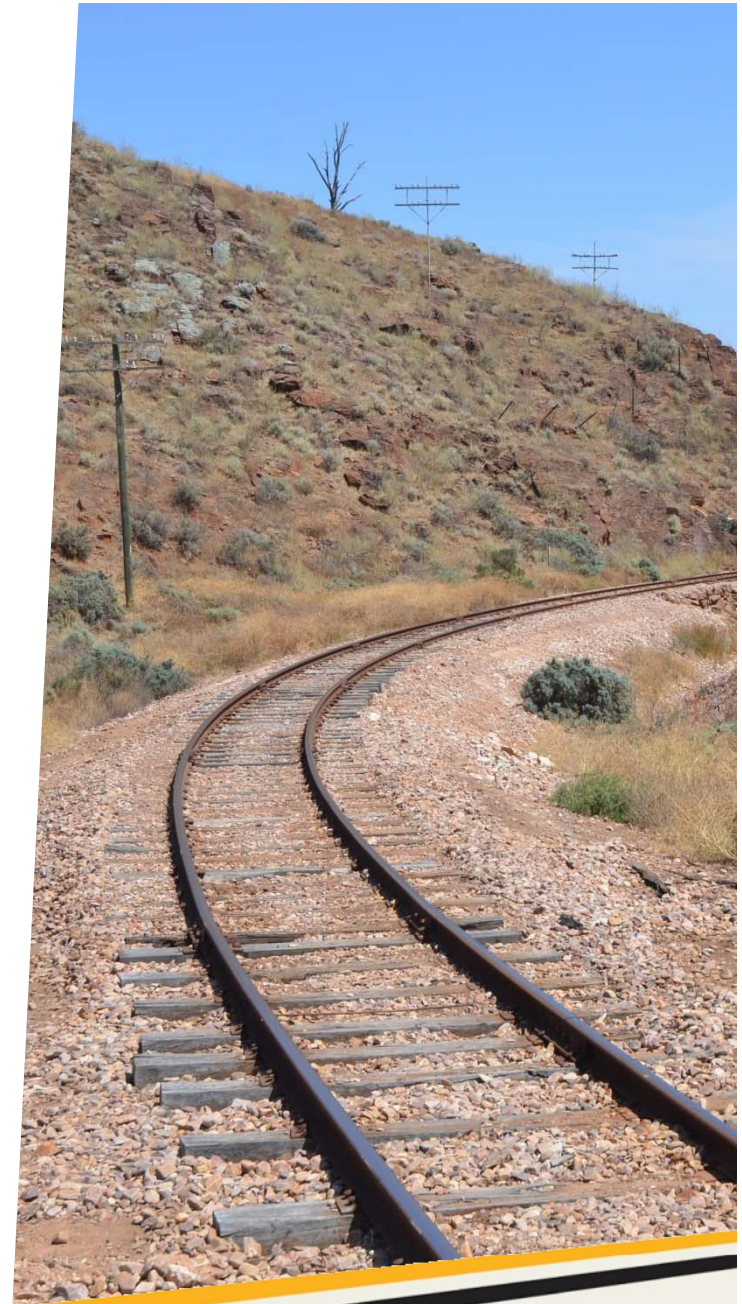
**Audit and Compliance Update**

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# Topics

- > External investigations (ONRSR follow-up procedure);
- > Development of the ONRSR National Work Program; and
- > ONRSR National priorities update.



# External Investigations

ONRSR is currently following up on safety issues & safety actions stemming from ATSB, OTSI, OCI and Coroner's reports.

- > MOU – ONRSR & ATSB;
- > Requests for updates on the status of safety issues/safety actions & relevant information/documentation; and
- > Regulatory activities.

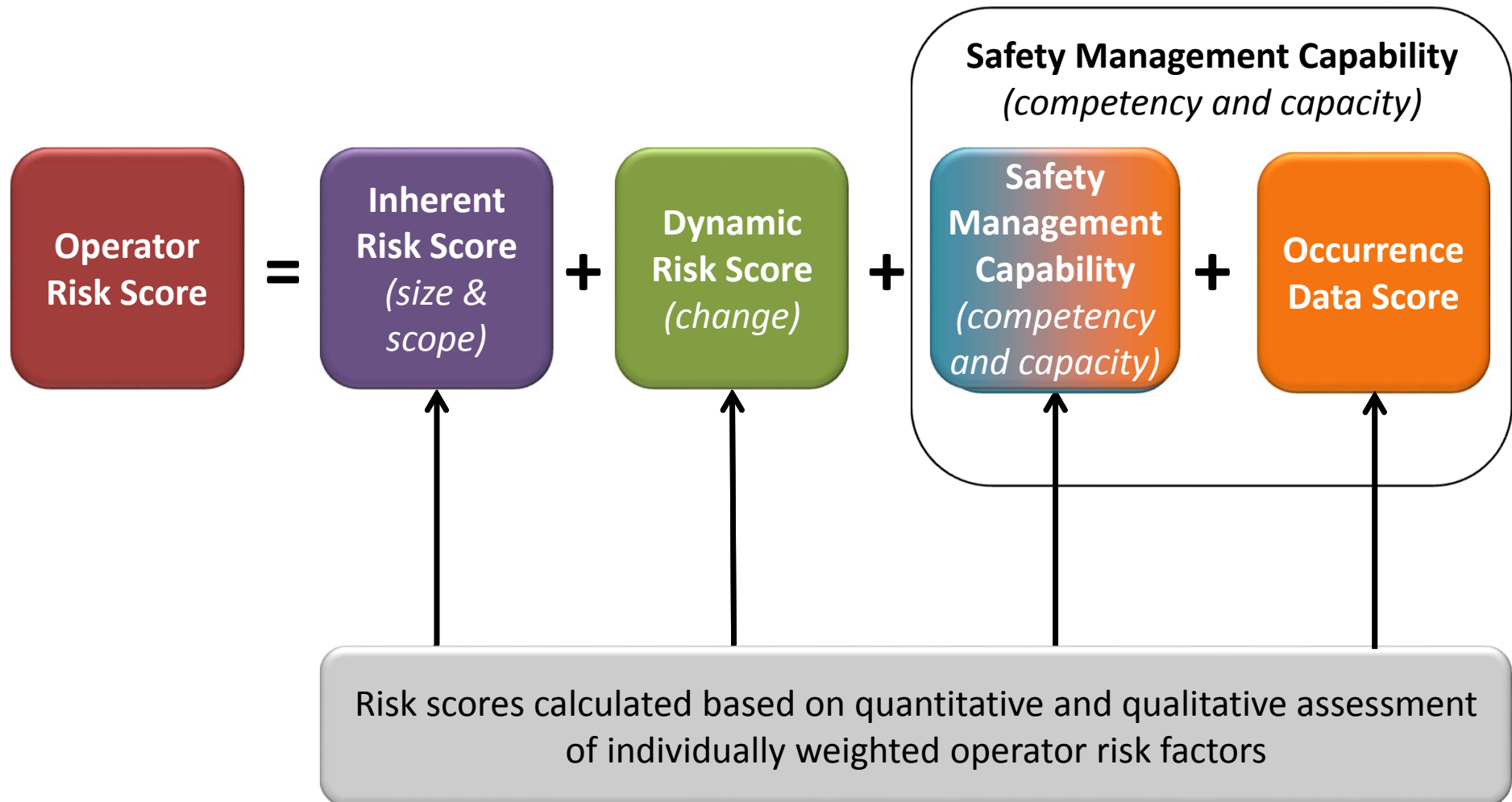


# Development of the National Work Program

A National Work program is used for planning of compliance activities, such as audits, inspections and site visits.

- > Developed annually using a risk based approach;
- > Minor reviews fortnightly; and
- > Major reviews quarterly.

# Development of the National Work Program



# ONRSR National priorities

The current ONRSR National Priorities for 2016 are:

- > Track condition;
- > Track Work: Competency & Communication;
- > Rolling Stock maintenance; and
- > Road Rail Vehicle (RRV) safety.

# ONRSR National Priorities

A National Priority for ONRSR is defined as an area of regulatory focus, which has the following characteristics:

- > Is an issue appropriate to focus compliance & enforcement effort on (as opposed to a safety improvement project or other regulatory effort);
- > Applies to multiple ONRSR branches;
- > Applies to multiple rail transport operators (RTOs); and
- > Requires a sustained focus by the ONRSR of at least one year.

# ONRSR National Priorities

- > Project plans have been individually designed for each National Priority;
- > Each project is currently positioned within differing stages of implementation;
- > Each project encompasses ONRSR staff from all states, drawing upon skills, knowledge & expertise; and
- > All four National Priorities will sustain a focus during 2017.





**Questions?**