

**MEETING:** Traffic Operation and Management Standards Committee – TOM  
Control, Command and Signalling Standards Committee – CCS

**DATE:** 07/12/2021  
20/01/2021

**SUBJECT:** Five-year review of GERT8000-HB11 ERTMS Issue 2 - Duties of the person in charge of the possession (PICOP) on ERTMS lines where lineside signals are not provided

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## **1. Purpose of the paper**

- 1.1 This paper sets out the assessment of the five-year review of GERT8000-HB11 ERTMS Issue 2 - Duties of the person in charge of the possession (PICOP) on ERTMS lines where lineside signals are not provided. It seeks Standards Committee approval on the recommendation and way forward.

## **2. Background**

- 2.1 GERT8000-HB11 ERTMS Issue 2 has been reviewed for continued fitness for purpose following its publication in September 2015.
- 2.2 The document was last updated as part of the December 2015 Rule Book programme. The amendments to the affected modules intended to provide clarity and consistency for those who are required to operate trains and work on ERTMS lines on the GB network.

## **3. Impacts of the document(s) following publication/entering into force**

- 3.1 Consideration has been given to the following during the assessment:
- a Business case for change.  
Following publication, no further feedback has been received.
  - b No deviations.
  - c No current projects or proposals being processed.
  - d No limited change release.
  - e No amendments and clarifications.
  - f No enquiries.
  - g No research projects.
  - h No changes in regulations.
  - i No changes in technology.
  - j No changes to relevant National Technical Specification Notices (NTSNs) and European standards.
  - k Published list of NTRs – no impact.
  - l No other observations.

## **4. Discussion**

### **4.1 Review assessment**

- 4.1.1 Whilst the document is still fit for purpose, it is recommended that the document is subject to industry consultation, as part of its 60-month review.

## **5. Recommendations**

- 5.1 The Traffic Operation and Management Standards Committee is asked to:
- a DISCUSS the assessment of the five-year review and the following proposed recommendation:
    - i Action required:  
Carry out consultation with industry as part of the 60-month review.
  - b APPROVE:  
The recommendation including consultation with industry.  
The next review date – September 2026.

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RSSB completion: [\[do not delete\]](#)

| <i>Lead Standards Committee</i>  | <i>Meeting date</i> | <i>Recommendation approved</i> | <i>Minute numbers</i>          |                                 | <i>Next review date</i> |
|----------------------------------|---------------------|--------------------------------|--------------------------------|---------------------------------|-------------------------|
|                                  |                     |                                | <i>Pre-consultation review</i> | <i>Post-consultation review</i> |                         |
| Traffic Operation and Management |                     |                                |                                |                                 |                         |

## Appendix A    Disposition table for document(s) recommended for withdrawal

### A.1        Document number, title, issue [\[one table per document\]](#)

| Clause number | Clause title | Way forward | Comments                           |
|---------------|--------------|-------------|------------------------------------|
|               |              |             |                                    |
|               |              | Withdraw    | Why the clause is no longer needed |
|               |              |             |                                    |
|               |              |             |                                    |
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## Appendix B Associated information to support the review

|   |   |   |
|---|---|---|
| Deviations  | List current deviations: Nil  | List deviations in progress: Nil                                |
| Request for Help  | Nil   |   |
| Proposals   | List approved proposals: Nil  | List proposals not yet approved by the standards committee: Nil |
| RSSB Standards Programme  | This document is currently not on the RSP.                                  |   |
| Amendments or clarifications  | Nil.  |   |
| Limited change releases   | Nil.  |   |
| Enquiries   | There are currently no enquiries recorded against this document in the CRM. |   |
| Business case for change  | <a href="#">15-IA13</a>   |   |
| Information from RMDB<br>Note: update RMDB to reflect action/decision | Nil.  |   |

### Related documents:

Process procedure for the 12 month and five-year review of Railway Group Standards and other documents