

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-PoSA Issue 3 - Proceed-on-Sight Authority (PoSA)

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1. Purpose of the paper

- 1.1 This paper sets out the assessment of the five-year review of GERT8000-PoSA Issue 3 - Proceed-on-Sight Authority (PoSA). It seeks Standards Committee approval on the recommendation and way forward.

2. Background

- 2.1 GERT8000-PoSA Issue 3 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.
No further feedback received after publication.
 - 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.

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

Lead Standards Committee	Meeting date	Recommendation approved	Minute numbers		Next review date
			Pre-consultation review	Post-consultation review	
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

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	15-IA13	
Information from RMDB 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