

	STR – Safety Management System Section 9.2.3 Infrastructure Inspection & Maintenance Signalling - Inspection Regime & Procedures	REF: SMS 9.2.3 ISSUE: 01 DATE: May 2021 PAGE: 1 of 1
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9.2.3.1 Inspection Regime & Procedures – Signalling.

A recorded inspection of the STR signalling equipment is undertaken in accordance with a schedule set by the STR Signalling & Telecommunications Manager.

The inspection is undertaken by suitably qualified volunteers and covers all the installed equipment on the railway.

Any defects established during the inspection are recorded on the report giving sufficient detail to enable the repair to be carried out.

Where no defects are recorded at inspection the report will simply record the date of the inspection and that no defects have been recorded.

9.2.3.2 Signalling Equipment Record of Repair.

Defect repairs completed following a signalling equipment inspection will be recorded in the Signalling Equipment Maintenance Records and should give a full description of the work carried out including date and volunteers involved.

Details of Repairs to defects that are identified during periods of operation and reported to the DOM by traincrew should be recorded in the Signalling Equipment Maintenance Records confirming the description of the work carried out including date and volunteers involved.

9.2.3.3 Documentation.

Signalling Equipment Inspection Standard.

Signalling Equipment Inspection Schedule.

Signalling Equipment Inspection Reports.

Signalling Equipment Maintenance Records.

9.2.3.4 Review of Signalling Equipment Inspection & Maintenance Records.

A designated member of the STR Board of Trustees will undertake a recorded quarterly review of the Signalling Equipment Inspection Reports to determine that all the scheduled inspections & required repairs have been undertaken.