

ACTION | REPORTING OF NOTIFIABLE OCCURRENCES

| Available functionality in the test system | Notes for test system |
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| <p>1. Ability to report a Category A or B notifiable occurrence through a guided system where you can:</p> <ul style="list-style-type: none"> ➤ Enter main incident details ➤ Establish a chain of events (where applicable) ➤ Provide details for each event in your chain of events ➤ Report on your Drug & Alcohol Testing requirements ➤ Review and submit your occurrence | <p>Any data that is entered into the system will be deleted after the 17th of June.</p> |
| <p>2. Ability to view, edit and save the count of Category C notifiable occurrences by event type.</p> | <p>Any data that is entered into the system will be deleted after the 17th of June.</p> |
| <p>3. Enhanced ONRSR Portal dashboard which gives the ability to view and access:</p> <ul style="list-style-type: none"> ➤ Draft occurrence reports that you have started but not yet submitted ➤ Reports awaiting final submission, reports that have been initially submitted but still require further information to be completed ➤ Draft occurrence reports that have been automatically created where your organisation has been reported as an involved organisation by another operator – these are available to be opened and completed as your own record | |
| <p>4. Ability to enter in the details of the incident you are reporting to ONRSR. This initially includes information related to:</p> <ul style="list-style-type: none"> ➤ When the incident occurred ➤ Who else was involved in the incident, including the ability to identify Registered Rail Infrastructure Managers and exempt operators if involved ➤ Where the incident occurred ➤ What type of incident occurred | |

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| 5. When entering information about where the incident occurred you will be able to select location information from Ontology data. <ul style="list-style-type: none"> ➤ Includes the ability to describe a location if it cannot be found in the available RIM Ontology data | |
| 6. Ability to add, view, and delete precursor and consequence events to your main event. This will build up a diagram that represents the chain of events that occurred. <ul style="list-style-type: none"> ➤ Includes the selection of loading point location based on RIM Ontology selection for load irregularity event | |
| 7. Ability to view the first event you add as the 'main event. Across other event types, you can choose to inherit some of the details from the main event to avoid duplicated data entry. For now, you can choose to inherit the: <ul style="list-style-type: none"> ➤ Line type ➤ Line status ➤ Train details - for each event in the chain of events can now be selected from the involved train list that applies to the whole occurrence | |
| 8. Ability to add, view and edit details relevant for each event you add within the chain of event diagram to complete the full data submission requirements for an occurrence. | A comprehensive in system data validation processes continues to be developed. |
| 9. Ability to add details of key train types that are involved in the incident. This lets you re-use the train you have added within the event details, across one or more events. | |
| 10. Ability to report any post incident drug and/or alcohol testing by: <ul style="list-style-type: none"> ➤ Adding in individual rail safety workers that undergo testing ➤ Ability to add one or more tests including results against each individual rail safety worker ➤ Ability to view ONRSR drug and/or alcohol testing ➤ Ability to access NSW drug and/or alcohol testing reporting form | |
| 11. Ability to save your occurrence report once the initial incident details have been populated, so you can leave and return to the report once more information is available to you. | |
| 12. Ability to navigate to the different sections of an occurrence report quickly by selecting the relevant section in the navigation bar across the top of the page. | |

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| 13. Ability to review a summary of all the information you have entered within the occurrence report on one page prior to submitting. | |
| 14. Ability to submit a completed or incomplete occurrence report through to ONRSR. <ul style="list-style-type: none"> ➤ For complete occurrences the status of your report will display as ‘submitted’ ➤ For incomplete occurrence reports the status will show as ‘awaiting final submission’. The data items to complete will be highlighted to you and you can re-submit once they have been populated. | |
| 15. Ability to run a basic search for Occurrences you enter into the test system, with new filters that are applicable to the new National Rail Safety Data Strategy data requirements. | |

ACTION | MANAGEMENT OF NETWORK AND RAILWAY OPERATIONS (ONTOLOGY) DATA

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| 1. Ability to view network data managed by you on a new network data dashboard. | <p>While the ontology information you have provided has been loaded and can be used, this is a test database and any changes that are made will not be transferred to the live system. Ontology data will be reloaded into the live system automatically.</p> <p>If there are any errors or omissions from the ontology data during testing you should contact ONRSR via NDSfeedback@onrsr.com.au to ensure the data available in the live system from 1 July 2022 is accurate.</p> |
| 2. Ability to view a total number of level crossing sites and individual level crossings. | |
| 3. Ability to view a total count of defined locations, which include: <ul style="list-style-type: none"> ➤ Stations ➤ Crossing loops ➤ Yard / Sidings ➤ Private sidings ➤ Bridges (rail) ➤ Control points | |
| 4. You can search and view your ontology data by applying filters in each of the following search sections: <ul style="list-style-type: none"> ➤ Line section search ➤ Defined location search ➤ Level crossing site search | |

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| 5. Ability to view shared level crossing sites, where there are multiple Rail Infrastructure Managers (once common crossings have been linked in the database). | |
| 6. Ability to view a total number of operational and non-operational line sections. | Actual data may not be available in the test system. |
| 7. Ability to view the total number of network interfaces managed by you. | |
| 8. Ability to view the total kilometrage of track you manage, broken up by operational, non-operational and for each state where you are an accredited Rail Infrastructure Manager. | |