

Proposed amendment to Appendix 10 to the GCU

Record of amendments

Amended by	Date	Paragraph	Amendment
Burkhard Lerche	11/01/2022	Title App. 10	Reissue
Burkhard Lerche	08/02/2022	Title App. 10	Discussion and updates
WG MNT decision	29/03/2022	Title App. 10	See minutes of Maintenance WG meeting of March 2022
WU SG decision	16/05/2022	Title App. 10	See minutes of WU SG of May 2022
GCU JC decision	09/06/2022	Title App. 10	Approved with adaptation

Title	Updating of title of Appendix 10
Proposed amendment made by RU/keeper/other:	Maintenance WG
Proposed amendment to:	<input checked="" type="checkbox"/> Appendix 10
Proposer:	Maintenance WG
Location, date:	11/01/2022
Concise description:	Updating of title of Appendix 10

1. Starting point (current situation):

1.1. Introduction
Appendix 10 describes the minimum acceptable condition of the wagon and measures to be implemented to restore fitness to run. As the title also includes mention of preventive maintenance, an amendment is required.
1.2. Mode of operation
-
1.3. Anomaly/description of problem
1.4. Does this concern a recognised code of practice* (e.g. DIN, EN)?
<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (state which): <small>* "a written set of rules that, when correctly applied, can be used to control one or more specific hazards." (Source: Regulation (source: Regulation EC 352/2009, Article 3) "Technical provisions laid down in writing or conveyed verbally and pertaining to procedures, equipment and modes of operation which are generally agreed by the populations concerned (specialists, users, consumer and public authorities) to be suitable for achieving the objective prescribed by law, and which have either proven their worth in practice or, it is generally agreed, are likely to within a reasonable period of time". (Source: BMJ Handbuch der Rechtsförmlichkeit – guide published by German Ministry of Justice)</small>

2. Target situation

2.1. Elimination of anomaly/problem (solution sought)
<p>APPENDIX 10</p> <p>TO THE GENERAL CONTRACT OF USE</p> <p>FOR WAGONS</p> <p>Wagons – Corrective and Preventive Maintenance</p> <p>MINIMUM CONDITION AND MEASURES TO RESTORE FITNESS TO RUN OF WAGONS</p>

3. Additional text (relates only to proposed amendments to GCU Appendix 10):

Colour codes for amendment proposals:

Black: Currently applicable text; provides information and remains unchanged

Red: New text

Blue: (may be crossed out): Text to be deleted

APPENDIX 10

**TO THE GENERAL CONTRACT OF USE
FOR WAGONS**

~~Wagons – Corrective and Preventive Maintenance~~

MINIMUM CONDITION AND MEASURES TO RESTORE FITNESS TO RUN OF WAGONS

4. Reason:

5. Assess potential positive/negative impacts

Assess the possible positive and negative effects (operations, costs, administration, interoperability, safety, competitiveness, etc.) on a scale of 1 (very low) to 5 (very high):

Reasoning behind amendment:

A positive impact on:

Costs: 1

Administration: 1

Interoperability: 1

Safety: 4

Competitiveness: 1

6. Safety appraisal of proposed amendment

Description of actual/target system, and scope of change to be made (see points 1 and 2).

Performance of risk analysis is unnecessary where only recognised standards are implemented.

Risk analysis conducted by:

6.1. Does the change have an impact on safety?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Reason: no changes to content	
6.2. Is the change significant?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Reason: the Maintenance WG (GCU Appendix 10) has concluded that the change is not significant.	
6.3. Determining and classifying risk	<input checked="" type="checkbox"/> N/A
6.3.1. Effect of change in normal operation: 6.3.2. Effect of change in the event of disruption/deviation from normal operation: 6.3.3. Potential misuse of system: <input type="checkbox"/> No <input type="checkbox"/> Yes (describe possible misuse):	
6.4. Have safety measures been applied?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
For each type of risk, one of the following risk acceptance criteria is to be selected: <ul style="list-style-type: none"> • Code of practice • Use of reference system • Explicit risk assessment 	
6.5. Has a risk analysis been submitted to the assessment body?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Assessment body: Attach the verdict reached by the assessment body	[Appendix]