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Gap analysis for Rule 43 and review of PN 800

Dear Sir,

As requested attached is a series of recommendations discussed this morning. I have not included reference to the following but these items can be added if required:

- a) Quality assuring the existing data to ensure that current ORD record are up to date, accurate and fit for purpose.
- b) Greater emphasis on departments other than OPR to enter data on to the ORD, such as Fire Safety.
- c) Review of MDT function and usability.
- d) Consideration of radical approach to use of station personnel. For example inspections being carried out by crews from stations with lower numbers of outside visits on stations grounds with high levels of outside visits.

Regards

Tom Goodall

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