

Note: This document still contains reference to Transnet and will be amended once the IM is fully established

1.1.1.1. Responsibilities for key activities in Occurrence Management

Services	TOC's derailment	TOC's Level X	Collision of TOC's Train with another TOC's Train	Collision of TOC's Train with TFR Operations' Train	<i>To be included in the Interface agreement</i>
1. Reporting of occurrence to Infrastructure Manager (IM: CTC)	TOCs	TOCs	TOCs / TOCs	TOCs / Corridor Operations	Occurrence reporting process
2. Reporting of occurrence to IM: Head Office	IM: OCC-CTC	IM: OCC-CTC	IM: OCC-CTC	IM: OCC-CTC	Occurrence reporting process
3. Reporting of occurrence to RSR	IM: OCC	IM: OCC	IM: OCC	IM: OCC	Occurrence reporting process
4. Activation of contingency plan*	IM: OCC-CTC	IM: OCC-CTC	IM: OCC-CTC	IM: OCC-CTC	Emergency response and preparedness plan
5. Travel, work, food of Corridor	TOC	TOC	TOC	TOC	Emergency response and preparedness plan
6. Travel, work, food of IM	IM: OCC	IM: OCC	IM: OCC	IM: OCC	Emergency response and preparedness plan
7. Travel, work, food of Corporate	IM: Corporate Office	IM: Corporate Office	IM: Corporate Office	IM: Corporate Office	Emergency response and preparedness plan
8. Response from Fire brigade	IM: OCC-CTC	IM: OCC-CTC	IM: OCC-CTC	IM: OCC-CTC	Emergency response and preparedness plan
9. Response from Ambulance	IM: OCC-CTC	IM: OCC-CTC	IM: OCC-CTC	IM: OCC-CTC	Emergency response and preparedness plan
10. Response from SAPS	IM: OCC-CTC	IM: OCC-CTC	IM: OCC-CTC	IM: OCC-CTC	Emergency response and preparedness plan
11. Management of occurrence onsite	IM: Corridor	IM: Corridor	IM: Corridor	IM: Corridor	Occurrence Management process
12. Onsite investigation*	IM: Corridor	IM: Corridor	IM: Corridor	IM: Corridor	Occurrence Management process
13. Activation of recovery machines and vehicles	IM: OCC	IM: OCC	IM: OCC	IM: OCC	Emergency response and preparedness plan
14. Repair of rail infrastructure	IM: Rail Network	IM: Rail Network	IM: Rail Network	IM: Rail Network	Emergency response and preparedness plan
15. Rehabilitation of occurrence site	IM: Rail Network	IM: Rail Network	IM: Rail Network	IM: Rail Network	Emergency response and preparedness plan
16. Joint occurrence investigation*	IM: Corporate Safety Office	IM: Corporate Safety Office	IM: Corporate Safety Office	IM: Corporate Safety Office	Occurrence Management process

***TOC to be included in the processes**

1.1.1.2. Responsibilities for key activities in Occurrence Management Costs

Accountability for costs if the TOCs is found to be negligent	TOC's derailment	TOC's Level X	Collision of TOC's Train with another TOC's Train	Collision of TOC's Train with TFR Operations' Train	To be included in Interface agreement
1. Corridor (Operations) costs for Travel, work, and food	Affected TOC	Affected TOC	Negligent TOC	Negligent Party	Costs are for the Negligent Party
2. IM costs Travel, work, and food	Affected TOC	Affected TOC	Negligent TOC	Negligent Party	Costs are for the Negligent Party
3. Corporate Office costs for Travel, work, and food	Affected TOC	Affected TOC	Negligent TOC	Negligent Party	Costs are for the Negligent Party
4. Fire Brigade Response costs	Affected TOC	Affected TOC	Negligent TOC	Negligent Party	Costs are for the Negligent Party
5. Ambulance Response costs	Affected TOC	Affected TOC	Negligent TOC	Negligent Party	Costs are for the Negligent Party
6. SAPS response costs	Affected TOC	Affected TOC	Negligent TOC	Negligent Party	Costs are for the Negligent Party
7. Management of occurrence site costs	Affected TOC	Affected TOC	Negligent TOC	Negligent Party	Costs are for the Negligent Party
8. Onsite investigation costs	Affected TOC	Affected TOC	Negligent TOC	Negligent Party	Costs are for the Negligent Party
9. Activation of recovery machines and vehicles costs	Affected TOC	Affected TOC	Negligent TOC	Negligent Party	Costs are for the Negligent Party
10. Repair of rail infrastructure costs	Affected TOC	Affected TOC	Negligent TOC	Negligent Party	Costs are for the Negligent Party
11. Rehabilitation of occurrence site costs	Affected TOC	Affected TOC	Negligent TOC	Negligent Party	Costs are for the Negligent Party
12. Corporate Safety costs for joint occurrence investigation	Affected TOC	Affected TOC	Negligent TOC	Negligent Party	Costs are for the Negligent Party
13. repair/replacement of rolling stock	Affected TOC	Affected TOC	Negligent TOC	Negligent Party	Costs are for the Negligent Party

1.1.1.3. Accountability for costs if occurrence is caused by theft, vandalism, and force majeure (Investigation to be conducted)

Accountability for costs	TOC derailment	TOCs Level X collision	Collision of TOC's Train with another TOC's Train	TOC train on TFR train collision	<i>To be included in Interface agreement</i>
1. Reporting of occurrence	TOC	TOC	TOC	TOC	Include in the interface agreement
2. Reporting of occurrence to RSR	IM: OCC (CTC)	IM: OCC (CTC)	IM: OCC (CTC)	IM: OCC (CTC)	Include in the interface agreement
3. Activation of contingency plan	IM: OCC	IM: OCC	IM: OCC	IM: OCC	Include in the interface agreement
4. Responders to the Occurrence Travel, work, food of Corridor costs	IM: Corridor	IM: Corridor	IM: Corridor	IM: Corridor	Include in the interface agreement
5. Responders to the Occurrence Travel, work, food of Infra costs	IM: Rail Network	IM: Rail Network	IM: Rail Network	IM: Rail Network	Include in the interface agreement
6. Responders to the Occurrence Travel, work, food of OCC costs	IM: OCC	IM: OCC	IM: OCC	IM: OCC	Include in the interface agreement
7. Responders to the Occurrence Travel, work, food of Corporate costs	IM: Corporate offices	IM: Corporate offices	IM: Corporate offices	IM: Corporate offices	Include in the interface agreement
8. Response from Fire brigade costs	IM: OCC (CTC)	IM: OCC (CTC)	IM: OCC (CTC)	IM: OCC (CTC)	Include in the interface agreement
9. Response from Ambulance costs	IM: OCC (CTC)	IM: OCC (CTC)	IM: OCC (CTC)	IM: OCC (CTC)	Include in the interface agreement
10. Response from SAPS costs	IM: OCC (CTC)	IM: OCC (CTC)	IM: OCC (CTC)	IM: OCC (CTC)	Include in the interface agreement
11. Management of occurrence site costs	IM: Corridor	IM: Corridor	IM: Corridor	IM: Corridor	Include in the interface agreement
12. Onsite investigation costs	IM: Corridor	IM: Corridor	IM: Corridor	IM: Corridor	Include in the interface agreement
13. Activation of recovery machines and vehicles costs	IM: OCC (CTC)	IM: OCC (CTC)	IM: OCC (CTC)	IM: OCC (CTC)	Include in the interface agreement
14. Repair of rail infrastructure costs	IM: Rail Network	IM: Rail Network	IM: Rail Network	IM: Rail Network	Include in the interface agreement
15. Rehabilitation of occurrence site costs	IM: Risk	IM: Risk	IM: Risk	IM: Risk	Include in the interface agreement
16. Joint occurrence investigation costs	IM: Corporate Safety	IM: Corporate Safety	IM: Corporate Safety	IM: Corporate Safety	Include in the interface agreement
17. Repair/replacement of rolling stock	TOC	TOC	TOC / TOC	TOC / IM	Include in the interface agreement