REPUBLIKA SLOVENIJA
MINISTRSTVO ZA INFRASTRUKTURO
Langusova ulica 4, 1535 Ljubljana, Slovenija

Nacionalni izvedbeni načrt o tehničnih specifikacijah za interoperabilnost, ki se nanašajo na podsistem »vodenje in upravljanje prometa« železniškega sistema v Evropski uniji

Ljubljana, november 2017

Seznam sprememb

Datum različice	Avtor(-ji)	Različica	Številka razdelka	Opis spremembe
november 2017	DRSI, DRI, SŽ, AŽP	1.0	///	prva objava

Uvod

Nacionalni izvedbeni načrt o tehničnih specifikacijah za interoperabilnost, ki se nanašajo na podsistem »vodenje in upravljanje prometa« železniškega sistema v Evropski uniji je pripravljen v skladu z Uredbo Komisije (EU) št. 2015/995 z dne 8. junija 2015 o spremembi Sklepa Komisije 2012/757/EU o tehničnih specifikacijah za interoperabilnost, ki se nanašajo na podsistem »vodenje in upravljanje prometa« železniškega sistema v Evropski uniji.

Nacionalni izvedbeni načrt je pripravljen v priporočeni obliki, na podlagi pripravljene predloge Agencije Evropske unije za železnice, objavljene na njeni spletni strani: *http://www.era.europa.eu/document-register/pages/ope-tsi.aspx*.

Odobreno

V skladu s 3.b členom Uredbe Komisije (EU) št. 2015/995 z dne 8. junija 2015 o spremembi Sklepa Komisije 2012/757/EU o tehničnih specifikacijah za interoperabilnost, ki se nanašajo na podsistem »vodenje in upravljanje prometa« železniškega sistema v Evropski uniji, mora vsaka država članica sprejeti državni izvedbeni načrt za tehnične specifikacije za interoperabilnost.

Nacionalni izvedbeni načrt za TSI, ki se nanašajo na podsistem »vodenje in upravljanje prometa« železniškega sistema v EU, v nadaljevanju NIN TSI OPE, so na osnovi določil Zakona o spremembah in dopolnitvah Zakona o varnosti v železniškem prometu (Ur. l. RS št. 85/16, z dne 28. 12. 2016) pripravili odgovorni subjekti železniškega sistema v Republiki Sloveniji.

Ministrstvo za infrastrukturo je sprejelo NIN TSI OPE, ki ga je treba predložiti Komisiji.

Sprejel: dr. Peter GAŠPERŠIČ, minister
Ministrstvo za infrastrukturo

Za izpolnitev tabele je pomembno, da se sklicuje na načela in smernice za izvajanje iz odstavkov 7.1 in 7.2 Uredbe Komisije za TSI "vodenje in upravljanje prometa" 2015/995 z dne 8. Junija 2015.

Za države članice je pomembno opozorilo, da večina elementov zahtevanih v vprašanjih 1 in 2, mora vsebovati sistem varnega upravljanja prevoznikov v železniškem prometu in upravljavcev infrastrukture in ni predmet nacionalnega pravila.

Vrstice označene z rumeno so nove zahteve, določene v TSI OPE 2015/995, za katere je bilo potrebno Komisijo obvestiti o nacionalnem izvedbenem načrtu najpozneje do 1. julija 2017. Vse ostale zahteve se nanašajo na Odločbo Komisije 2012/757 o TSI OPE, za katerega je morala država članica Komisijo o nacionalnih izvedbenih načrtih obvestiti že do 31. decembra 2014.

TSI OPE Requirement (zahteva)		**Vprašanje 1** Kdaj nameravate eliminirati nacionalno pravilo kot celoto?	**Vprašanje 2** Kako se ta zahteva izvaja v RS?	**Vprašanje 3** a) Imate kakšno nacionalno pravilo povezano s to zahtevo? b) Ali je lahko to pravilo umaknjeno, če ne pojasnite zakaj?	**Vprašanje 4** Ali ta zahteva pomeni, da potrebujete poseben primer ali posebna obratovalna pravila kot prilogo B (TSI) ali pa je to nezadostno opredeljeno v TSI in jo je potrebno izpostaviti?	**Vprašanje 5** Kdo je/so nosilec tega procesa?
4.2.1.2	Documentation for drivers *(Dokumentacija za strojevodje)*	01.01.2022	Explanation:	a) Yes☐ No☐ Reference: NR –Traffic Rules b) Yes☐ No☐ Justification:	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.1.2.1	Drivers rule book *(Priročnik za strojevodjo)*	01.01.2022	Explanation: By implementing the provisions of the NR	Yes☐ No☐ Yes☐ No☐ Justification: NR –Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐	RU☐ IM☐ Other ☐, please state:

					Deficiency: ☐ Justification:	
4.2.1.2.2	Drivers route book *Opis proge in ustrezne opreme ob progah, na katerih poteka promet* *(Navodilo o progi)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR –Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.1.2.3	Timetables *(Vozni red posameznega vlaka)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR –Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.1.2.4	Rolling stock *(Tirna vozila)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR –Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.1.3	Documentation for railway undertaking staff other than drivers *(Dokumentacija za osebje prevoznika v železniškem prometu razen strojevodij)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR –Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:

4.2.1.4	Documentation for infrastructure managers staff authorising train movements *(Dokumentacija za osebje upravljavca infrastructure, ki odobri vožnjo vlaka)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR –Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.1.5	Safety related communication between train crew, other railway undertaking staff and staff authorising train movements *(Komunikacija v zvezi z varnostjo med vlakovnim osebjem, drugim osebjem prevoznika v železniškem prometu in osebjem, ki odobri vožnjo vlaka)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR –Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.2.1.1	Train visibility – general requirement *(Vidnost vlaka - Splošna zahteva)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification:	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐	RU☐ IM☐ Other ☐, please state:

					Justification:	
4.2.2.1.2	Front end lights *(Čelo vlaka)*	30.06.2020 30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on the signalling-safety devices NR- Rules on technical accordance of railway vehicles	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.2.1.3	Rear end lights *(Sklep vlaka)*	30.06.2020 30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on the signalling-safety devices NR- Rules on technical accordance of railway vehicles	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.2.1.3.1	Passenger trains *(Potniški vlaki)*	30.06.2020 30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on the signalling-safety devices NR- Rules on technical accordance of railway vehicles	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:

4.2.2.1.3.2	Freight trains in international traffic *(Tovorni vlaki v mednarodnem prometu)*	30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on the signalling-safety devices	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.2.1.3.3	Freight trains not crossing a border between Member States *(Tovorni vlaki, ki ne prehajajo meje med državami članicami)*	30.06.2020 Ne bo nacionalnega pravila ostaja zahteva TSI kot za mednarodni vlak.	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on the signalling-safety devices	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.2.2.1	Train audibility – general requirement *(Slišnost vlaka – Splošne zahteve)*	30.06.2020 30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on brakes, safety devices, special devices and equipment of railway vehicles NR-Rules on technical accordance of railway vehicles	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.2.2.2	Train audibility – control *(Upravljalni elementi)*	30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on technical accordance	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐	RU☐ IM☐ Other ☐, please state:

				of railway vehicles	Deficiency: ☐ Justification:	
4.2.2.3	Vehicle identification and Appendix H *(Identifikacija vozila)*	30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on brakes, safety devices, special devices and equipment of railway vehicles	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.2.4.1	Safety of load *(Varnost tovora)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.2.4.2	Safety of passengers *(Varnost potnikov)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.2.5	Train composition *(Sestava vlaka)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐	RU☐ IM☐ Other ☐, please state:

					Justification:	
4.2.2.6.1	Minimum requirements of the braking system *(Minimalne zahteve za zavorni system)*	30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on brakes, safety devices, special devices and equipment of railway vehicles	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.2.6.2	Braking performance and maximum speed allowed *(Zavorna zmogljivost in najvišja dovoljena hitrost)*	01.01.2022 30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules NR-Rules on brakes, safety devices, special devices and equipment of railway vehicles	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.2.7.1	Ensuring the train is in running order – general requirements *(Zagotavljanje, da je vlak pripravljen za odhod - Splošna zahteva)*	01.01.2022 01.01.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules NR-Rules of the measures of protection against fire in the railway line and flammability belt railway lines and railway rolling stock with open combustion	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:

4.2.2.7.2	Data required *(Zahtevani podatki)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.2.8	Requirements for signal and lineside marker signalling *(Zahteve glede opazovanja signalov in progovnih znamenj)*	01.01.2022 30.06.2020 Mora ostati nacionalno pravilo 30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules NR-Rules on the signalling-safety devices	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.2.9	Driver vigilance *(Budnost strojevodje)*	30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on brakes, safety devices, special devices and equipment of railway vehicles	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.3.1	Train planning *(Načrtovanje vlaka)*	/	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: /	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐	RU☐ IM☐ Other ☐, please state:

					Justification:	
4.2.3.2	Identification of trains *(Identifikacija vlaka)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.3.2.1	Format of train running number *(Oblika številke vlaka)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.3.3.1	Checks and tests before departure *(Pregledi in preskusi pred odhodom)*	01.01.2022 30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules NR-Rules on brakes, safety devices, special devices and equipment of railway vehicles	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.3.3.2	Informing the infrastructure manager of the trains operational status *(Obveščanje upravljavca infrastrukture o*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:

	obratovalnem stanju vlaka)					
4.2.3.4.1	Traffic management – general requirements *(Upravljanje prometa – Splošne zahteve)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.3.4.2.1	Traffic management – general requirements *(Javljanje lokacije vlaka - Podatki, potrebni za javljanje lokacije vlaka)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.3.4.2.2	Predicted hand over time *(Predvideni čas predaje)*	/	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification:	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.3.4.3	Dangerous goods *(Nevarno blago)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:

4.2.3.4.4	Operational quality *(Kakovost obratovanja)*	01.01.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: Railway Traffic Safety Act NR-Rules on emergency plans for serious accidents, accidents and incidents of railway	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.3.5	Data recording *(Evidentiranje podatkov)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.3.5.1	Recording of supervision data outside the train *(Evidentiranje nadzornih podatkov na progi)*	01.01.2022 01.01.2021	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules NR-Rules on railway signalling-safety devices	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.3.5.2	Recording of supervision data on-board the train *(Evidentiranje nadzornih podatkov na vlaku)*	30.06.2020 30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on technical accordance of railway vehicles	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐	RU☐ IM☐ Other ☐, please state:

				NR-Rules on brakes, safety devices, special devices and equipment of railway vehicles	Justification:	
4.2.3.6.1	Degraded operation – advice to other users *(Delovanje v poslabšanih razmerah - Obveščanje drugih uporabnikov)*	01.01.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification:	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.3.6.2	Degraded operation – advice to train drivers *(Obveščanje strojevodij)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.3.6.3	Degraded operation – contingency arrangements *(Predpisani postopek ob nepredvidenih dogodkih)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.2.3.7	Managing an emergency situation *(Obvladovanje izrednih razmer)*	01.01.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: Railway Traffic Safety Act	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐	RU☐ IM☐ Other ☐, please state:

				NR-Rules on emergency plans for serious accidents, accidents and incidents of railway	Deficiency: ☐ Justification:	
4.2.3.8	Aid to train crew in the event of an incident or of a major rolling stock malfunction *(Pomoč vlakovnemu osebju ob incidentih ali večji okvari tirnega vozila)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.6.1	Professional competence for staff undertaking safety critical tasks associated with accompanying a train *(Strokovna usposobljenost)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: Railway Traffic Safety Act NR-Rules on the professional qualifications of railway staff	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.6.2.1	Language competence – principles *(Znanje jezikov – Načela)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: Railway Traffic Safety Act NR-Rules on the professional qualifications of railway staff	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:

4.6.2.2	Language competence – level of knowledge and appendix E *(Znanje jezika-Raven znanja)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on the professional qualifications of railway staff	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.6.3.1	Initial and ongoing assessment of staff – basic elements *(Začetno in stalno preverjanje osebja-Osnovne postavke)*	01.01.2019 01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: Railway Traffic Safety Act NR-Rules on executive posts in railway sector NR-Rules on the professional qualifications of railway staff	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.6.3.2	Analysis and update of training needs *(Analiza in posodabljanje potreb po usposabljanju)*	01.01.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification:	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.6.4	Auxiliary staff *(Pomožno osebje)*	01.01.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification:	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐	RU☐ IM☐ Other ☐, please state:

					Deficiency: ☐ Justification:	
4.7.1	Health and safety conditions – introduction *(Pogoji glede varnosti in zdravja pri delu – Uvod)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: Railway Traffic Safety Act	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.7.2.1	Medical examinations and psychological assessments – before appointment *(Zdravstveni pregledi in psihološka preverjanja - Pred nastopom službe -* *Minimalna vsebina zdravstvenega pregleda* *Psihološko preverjanje)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: Railway Traffic Safety Act NR-Rules on checking the mental and physical abilities executive Railway workers	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.7.2.2.1	After appointment – frequency of periodic medical examinations *(Po nastopu službe - Pogostost rednih zdravstvenih pregledov)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: Railway Traffic Safety Act . NR-Rules on checking the mental and physical abilities	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:

				executive Railway workers		
4.7.2.2.2	Minimum content of periodic medical examination *(Minimalna vsebina rednega zdravstvenega pregleda)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on checking the mental and physical abilities executive Railway workers	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.7.2.2.3	Additional medical examinations and/or psychological assessments *(Dodatni zdravstveni pregledi in/ali psihološka preverjanja)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on checking the mental and physical abilities executive Railway workers	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.7.3.1	Medical requirements – general requirements *(Zdravstvene zahteve Splošne zahteve)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on checking the mental and physical abilities executive Railway workers	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.7.3.2	Vision requirements *(Zahteve glede vida)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on checking the mental and	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐	RU☐ IM☐ Other ☐, please state:

				physical abilities executive Railway workers	Deficiency: ☐ Justification:	
4.7.3.3	Hearing requirements *(Zahteve glede sluha)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on checking the mental and physical abilities executive Railway workers	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.8	Registers of infrastructure and vehicles *(Register infrastrukture in register vozil)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification:	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.8.1	Infrastructure *(Infrastruktura)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification:	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
4.8.2	Rolling stock *(Tirna vozila)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification:	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐	RU☐ IM☐ Other ☐, please state:

					Justification:	
Appendix A	ERTMS/ETC operating rules and principles – version 4 *(Operativni predpisi ERTMS/ETCS)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification:	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix B.1	Sanding (Peskanje)	30.06.2020	Explanation: TSI OPE	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on brakes, safety devices, special devices and equipment of railway vehicles	Specific case: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix B.2	Departure of a train *(Odhod vlaka)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix B.3	No authorisation of train movement *(Ob načrtovanem času odhoda ni bilo prejeto dovoljenje za vožnjo vlaka)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification:	Specific case: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix B.4	Complete failure of front end lights *(Popolna okvara čelnih luči)*	01.01.2022 30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules NR-Rules on the	Specific case: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:

				signalling-safety devices		
Appendix B.5	Complete failure of rear end signal *(Popolna okvara sklepnega signala)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix B.6	Failure of the audible warning device of a train *(Okvara zvočne opozorilne naprave vlaka)*	01.01.2022 30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules NR-Rules on the signalling-safety devices	Specific case: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix B.7	Failure of a level crossing *(Okvara nivojskega prehoda)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix B.8	Failure of radio communication *(Odpoved govornih radijskih komunikacij)*	01.01.2022 30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules NR-Rules on brakes, safety devices, special devices and equipment of railway vehicles	Specific case: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix B.9	Running on sight *(Vožnja po preglednosti proge)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix	Assistance to a failed	01.01.2022	Explanation:	Yes☐ No☐	Specific case: ☐	RU☐ IM☐

B.10	train *(Pomoč vlaku v okvari)*			Yes☐ No☐ Justification: NR-Traffic Rules	Deficiency: ☐ Justification:	Other ☐, please state:
Appendix B.11	Authorisation to pass a signal showing a stop aspect/indication *(Dovoljenje za neupoštevanje signala za prepoved vožnje)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix B.12	Anomalies in lineside signalling *(Nepravilnosti na progovni signalizaciji)*	01.01.2022 30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules NR-Rules on the signalling-safety devices	Specific case: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix B.13	Emergency call *(Klic v sili)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix B.14	Immediate actions to prevent danger to trains *(Takojšnji ukrepi za preprečitev nevarnosti za vlak)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix C.2	Communication structure *(Struktura sporočil)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in	RU☐ IM☐ Other ☐, please state:

					appendix B: ☐ Deficiency: ☐ Justification:	
Appendix C.3	Communication methodology *(Komunikacijska metodologija)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix C.4	Communication rules *(Komunikacijska pravila)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix C.5	Communication terms (general) *(Termini)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix C.6	Written orders *(Pisni nalogi)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:

Appendix C.7	Terms (written orders) *(Termini – pisni nalogi)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix C.8	Book of forms *(Zbirka obrazcev)*	01.01.2022	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix D	Elements the IM has to provide to the RU for the Route Book and for the train compatibility over the route intended for operation *(Elementi, ki jih mora upravljavec infrastrukture zagotoviti prevozniku v železniškem prometu za namene Navodila o progi in zagotavljanje združljivosti vlakov s progo, na kateri bodo obratovali)*	01.01.2022	Explanation: TSI OPE	Yes☐ No☐ Yes☐ No☐ Justification: NR-Traffic Rules	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix	Minimum elements	01.01.2019	Explanation:	Yes☐ No☐	Specific case: ☐	RU☐ IM☐

F.1	relevant to professional qualification for the tasks associated with 'accompanying trains' – general requirements *(Osnovne postavke v zvezi s poklicnimi kvalifikacijami za naloge, povezane s "spremljavo vlakov" – splošno)*			Yes☐ No☐ Justification: Railway Traffic Safety Act NR-Rules on executive posts in railway sector	Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	Other ☐, please state:
Appendix F.2	Professional knowledge *(Strokovno znanje)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: Railway Traffic Safety Act NR-Rules on executive posts in railway sector	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix F.3	Ability to put the knowledge into practice *(Zmožnost uporabe znanja v praksi)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: Railway Traffic Safety Act NR-Rules on executive posts in railway sector	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix G.1	Minimum elements relevant to professional qualification for the	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification:	Specific case: ☐ Common operational rule/ principle to be developed in	RU☐ IM☐ Other ☐, please

	tasks of preparing trains – general requirements *(Osnovne zahteve v zvezi s poklicnimi kvalifikacijami za naloge priprave vlaka – splošne zahteve)*			Railway Traffic Safety Act NR-Rules on executive posts in railway sector	appendix B: ☐ Deficiency: ☐ Justification:	state:
Appendix G.2	Professional knowledge *(Strokovno znanje)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: Railway Traffic Safety Act NR-Rules on executive posts in railway sector	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix G.3	Ability to put the knowledge into practice *(Zmožnost uporabe znanja v praksi)*	01.01.2019	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: Railway Traffic Safety Act NR-Rules on executive posts in railway sector	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix H.1	European vehicle number and linked alphabetical marking on the bodywork – general provisions *(Evropska številka vozila in povezane abecedne oznake na*	30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on brakes, safety devices, special devices and equipment of railway	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:

	karoseriji – splošne določbe)			vehicles		
Appendix H.2	General arrangements for external markings *(Splošna ureditev za zunanje označevanje)*	30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on brakes, safety devices, special devices and equipment of railway vehicles	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix H.3	Wagons *(Vagoni)*	30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on brakes, safety devices, special devices and equipment of railway vehicles	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix H.4	Coaches and hauled passenger stock *(Potniški vagoni in vlečena potniška vozila)*	30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on brakes, safety devices, special devices and equipment of railway vehicles	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state:
Appendix H.5	Locomotives, power cars and special vehicles *(Lokomotive, pogonska vozila in posebna*	30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on brakes, safety devices,	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐	RU☐ IM☐ Other ☐, please state:

	vozila)			special devices and equipment of railway vehicles	Deficiency: ☐ Justification:	
Appendix H.6	Alphabetical marking of interoperability capability *(Abecedno označevanje interoperabilne sposobnosti)*	30.06.2020	Explanation:	Yes☐ No☐ Yes☐ No☐ Justification: NR-Rules on brakes, safety devices, special devices and equipment of railway vehicles	Specific case: ☐ Common operational rule/ principle to be developed in appendix B: ☐ Deficiency: ☐ Justification:	RU☐ IM☐ Other ☐, please state: