

Code	Date	Location	Time
HHR-IIR-2021-01	13 April 2021	Crossover 5.	23:36 hours
Incident Classification: Failure in the signalling system		C7 Loss of detection of the position of all the turnouts of Crossover 5.	
Incident Overview	Personnel Involved		
	Person 1 Name	Armando Canlas	Job Function: Works Foreman on Site (COPASA)
	Person 2 Name	Kazim Ali	Job Function: Works Foreman In Charge (INABENSA)
	Person 3 Name	Manzoor Ahmad	Job Function: Works Foreman on Track (XRAIL). In charge of the incident site.
	Person 3 Name	Fahad Almeteb	Job Function: BOCC Telecom Operator
	Person 4 Name	David Pérez Vargas	Job Function: BOCC Maintenance Trainer

Brief description of the aim of the report and any information that might be relevant for understanding the context of the report (e.g. previous or transitory situations that might be the cause of the results obtained). 2. Statistics: The following must be included: • Results of key performance indicators established in Performance Specification – Safety Requirements (HHR-L0-SA-602-SYS-001-D1). • Total number of accidents or incidents. The data will be submitted broken down into months

reports made by the Safety Department and preparing the weekly and monthly reports made a Registry (Excel file) where all the incident and accident reports must be recorded. Results of investigations related to accidents, incidents, near misses, and other dangerous situations Accident Rate

Introduction: Brief description of the aim of the report and any information that might be relevant for understanding the context of the report (e.g. previous or transitory situations that might be the cause of the results obtained).

2. Statistics: The following must be included:

- Results of key performance indicators established in Performance Specification – Safety Requirements (HHR-L0-SA-602-SYS-001-D1).

- Total number of accidents or incidents.

The data will be submitted broken down into months with a comparison from the last 4 years. A breakdown of causes will also be submitted.

3. Recommendations: Here we include decisions that have been made during SMS monitoring and review meetings (according to procedure HHR_2OM_SMS_PRO_GEN_005_SMS-REV) after examining the data.

4. Results of investigations: Here we include results that are relevant because of the investigations into

