Code	Date	Location	Time
HHR-IIR-2021-01	13 April 2021	Crossover 5.	23:36 hours
Incident Classificatio Failure in the signalli		C7 Loss of detection of the position of all the turnouts of	Crossover 5.

	Personne	l Involved	
Incident Overview	Person 1 Name Person 2 Name Person 3 Name	Armando Canlas Kazim Ali Manzoor Ahmad	Job Function: Works Foreman on Site (COPASA) Job Function: Works Foreman In Charge (INABENSA) Job Function: Works Foreman on Track (XRAIL). In charge of the incident site.
	Person 3 Name Person 4 Name	Fahad Almeteb David Pérez Vargas	Job Function: BOCC Telecom Operator 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-LO-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

accidents or incidents and actions carried out or envisaged in order to prevent future accidents or incidents.

Α	CODE	В	TERMS	JDEN.	ITIFICATION	PURPOSE	DEFINITION	G	ESCRIPTION		
	RDERLINE		DATE		ACTION	CATEGORY	IMPROVEMENT	ACTION		AUTHORITY	<u> </u>
U	RDERLINE	4E33	DATE		ACTION	CATEGORY	IMPROVEMENT	ACTION	•	AUTHORITI	
Yea	r Nur	umbering	Action Timing	Cor	de number	Green/ Yellow / Red	Increase safety performance level	Overvie	w	Suggested by	
	. IN	IM-SA01		ALERT CODE	SMS-2019-001-CATR	Red	Safety Alert	Stop signal and Reversal of Train	5	ADIF TSD	
201	.9 IN	IM-SA02	January	ALERT CODE	SMS-2019-002-CATG	Green	Safety Alert	Railway vehicles entrance into the Haramain Line		ADIF TSD	
201		IM-SA03	February		SMS-2019-003-CATY	Yellow	Safety Alert	BTD: Overlapping Areas in Work Authorisations		ADIF TSD	
201	9	IM-SA04	March		SMS-2019-004-CATY	Yellow	Safety Alert	Authorisation to pass a Main/Sh		ADIF TSD	
		IM-SA05			SMS-2019-005-CATY	Yellow	Safety Alert	Departure Order issued subject		ADIF TSD	
201		IM-TC01 IM-TC02	April		019042928 019050201	Human Factor	Training Course	HF and Safety Culture in Railway HF and Safety Culture in Railway		ADIF TSD ADIF TSD	
201		IM-1CU2 IM-SA06	May		SMS-2019-006-CATY	Human Factor Yellow	Training Course Safety Alert	Executing an Authorisation issue		ADIF TSD ADIF TSD	
	_	_				-		Re-establishment of a BTD/TIBT		ADIF TSD	_
201		IM-SA07	June	ALERT CODE SMS-2019-007-CATG		Green	Safety Alert	conditions	-,		
201	IIN	IM-SA09	Julie		SMS-2019-011-CATR	Red	Safety Alert	All Work affecting turnouts		ADIF TSD	ALERT
		IM-SA10 IM-TC03	-		SMS-2019-010-CATR 5A20190711	Red SMS	Safety Alert Training Course	Securing of Equipment on MOW Safety Management System App		ADIF TSD ADIF TSD	ALEKI.
201		IM-IC03 IM-AN01	July		A20190711 affic Staff 20190710	Only Traffic Staff	Iraining Course Notice	Safety Management System App Advisory Notice for Traffic Staff -		ADIF TSD ADIF TSD	
		IM-SA08			SMS-2019-008-CATY	Yellow	Safety Alert	Maintenace Base -3	and a parameter	ADIF TSD	
201	o IN	IM-SA11	August		SMS-2019-009-CATR	Red	Safety Alert	Rail Vehicle Dynamic Gauge		ADIF TSD	
201	- IN	IM-TC04	August		A20190822	SMS	Training Course	Safety Management System App		ADIF TSD	
		IM-SA12			SMS-2019-012-CATR	Red	Safety Alert	Main Principles of Catenary Pow		ADIF TSD	ALERT
201	0	IM-SB01	September		019 Safety Bulletin	SMS Monitoring	Safety Bulletin	Safety Alerts from November 20 Notification CT-7	18 - September 2019	ADIF TSD	
201	IN	IM-SA13	septernoer	ALERT CODE	SMS-2019-13-CATG	Green	Safety Alert	Specific Regulations - Trial Run E	Nays	ADIF TSD	
		IM-SA14			SMS-2019-14-CATR	Red	Safety Alert	Electrical Energisation of KAIA st	ation & link	ADIF TSD	
201		IM-SA15	October		SMS-2019-15-CATR	Red	Safety Alert	Electrical Energisation of Jeddah	Bypass	ADIF TSD ADIF TSD	
201		IM-SA16 IM-SA17	December		SMS-2019-016- CATR SMS-2019-017-CATR	Red Red	Safety Alert Safety Alert	Traffic Regulations in the Haram Works affecting the signalling sy		ADIF TSD ADIF TSD	ALE W
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