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Minutes of the Working group

Due to the time given for the working group, it was decided to discuss the points of the previous WG (TRANSSC 33) instead of reviewing all the document.

After reviewing the minutes of the last WG (TRANSSC 33), there is a consensus about waiting for the final text of SSG-26 before reviewing TS-G-1.4. We see that the ageing management program will have an effect of the content of the TS-G-1.4.

The current structure of the document seems to be good but the content will need to reflect the most current international guidances on management system.

The document and detailed proposals for revision should be discussed in a consultancy meeting. Experts familiar with ISO-9000 standards family are welcome.

References (mainly ISO 9000 family) should be reviewed, and/or added on consequences of new approaches about e.g. quality management, manuals, process development.

Section 1.4 requires modification to become more transport specific. We should keep in 1.4 and chapter 2 the explanation of what is behind the term «Management system» and keep information about history of development of the regulation. Reference to the IAEA GSG 3.1 (ref [3]) is not necessary in 1.4 and 2.3.
WG cannot address the details of the human factor but recommends that TRANSSC look further into this topic.

Clarification is needed about document retention, specifically if we have DPC or ageing management in mind.

It is recommended that the working group on ER&P (TS-G-1.2) has a look on the management system.

WG recommends that member states could be encouraged to submit national experiences about graded approach of management systems to be included in safety guides. It’s important that the existing text (appendix of TS-G-1.4) is reviewed and revised to take account of current approaches of the member states.

Annexes should be reviewed on the point of the usefulness and deleted or amended if not useful. Examples of management systems applicable to bigger or smaller companies should be given.

WG strongly recommends that a consultancy meeting works on the revision of TS-G-1.4 after the final text of SSG-26.