GCRTA SMS Framework and Implementation Plan

Audit, Safety Compliance and Real Estate Committee

August 7, 2018

Greater Cleveland Regional Transit Authority

SMS Framework

o ODOT First State for FTA Approved Rail Safety Oversight Plan

o 2018 APTA Gold Award for Bus Safety

o 2017 & 2018 Ohio BWC Group Awards for Industrial Safety

o 2017 APTA Bus and Rail Certificates of Merit

o 2018 Government Fleet of the Year by Fleet Owner Magazine

RTA SAFETY BEGINS WITH ME

Greater Cleveland Regional Transit Authority

RTA

SMS Framework

o It is our *business plan* for Safety at GCRTA

    o Safety Management is "something we do"

    o Our *SMS framework* is "something we have"

o Requires CEO/GM and Board approval

Safety Management Policy

o Enhance Mission, Vision and Values with regards to Safety and Financial Goals

o Safety Roles and Responsibilities

o Compliments GCRTA Board of Trustee Policy Goals

Safety Risk Management

o Defines Safety Risk Management

o Explains Hazard Analysis process

o Updated Risk Assessment Matrix

o Financial Resource Risk Assessment Tool

Safety Assurance

- o Safety Performance Measures
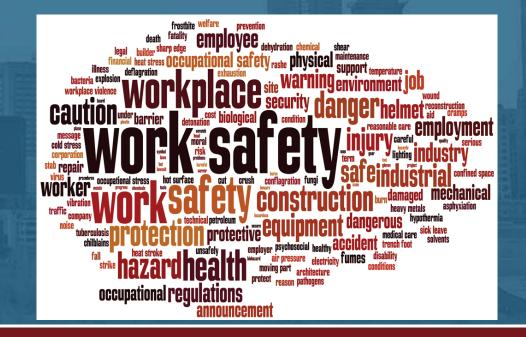- o Management of Change
- o Continuous Improvement

Safety Promotion

o Safety Communication Plan

o Safety Competencies and Training

Action Items

o 23 SMS Items will guide transition to FTA required Agency Safety Plan (ASP)

SMS Framework and Implementation Plan

o Staff requests Committee to recommend approval of the Safety Management System Framework and Implementation Plan (SMS) to the Full Board

Questions?

Greater Cleveland Regional Transit Authority