

# RfLI Safety Performance Period 07 22/23 Overall - Appendix 1

RfLI KPIs are all achieving target with zero RIDDORs or Lost Time Injuries's reported this financial year.

**Incidents / Accidents**  
Four Incidents and one Accident was reported during P07. In addition there was a Network Rail attributable signalling incident which had the potential to be a COS safety issue.

An Accident occurred on the 07/10 at Whitechapel where a member of track staff twisted their ankle whilst carrying-out ultrasonic inspection. Other incidents included a technical SPaD at Westbourne Park 23/09, and two diesel On Track Plants (OTP) operating in tunnel sections without track visitor permits (TVP) 9/10.

**Close Calls**  
Fifteen Close Calls were recorded during P07, a slight reduction from the previous period.

**Investigation Actions**  
Four Investigation actions were closed during the period, fifteen, twenty-seven percent are overdue.

## Period Overview

RfLI WAG P07							
	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Wk1	18/9	19	20	21	22	23/23	24
Wk2	25	26	27	28	29	30	1/10
Wk3	2	3	4	5	6	7	8
Wk4	9	10	11	12	13	14	15

<span style="background-color: #90EE90; border: 1px solid black; display: inline-block; width: 15px; height: 10px;"></span> Zero Incidents	<span style="background-color: #FFFF00; border: 1px solid black; display: inline-block; width: 15px; height: 10px;"></span> Incident / Accident / Injury
<span style="background-color: #FF0000; border: 1px solid black; display: inline-block; width: 15px; height: 10px;"></span> Major Incident / Accident / Injury	<span style="background-color: #FFA500; border: 1px solid black; display: inline-block; width: 15px; height: 10px;"></span> Close Call

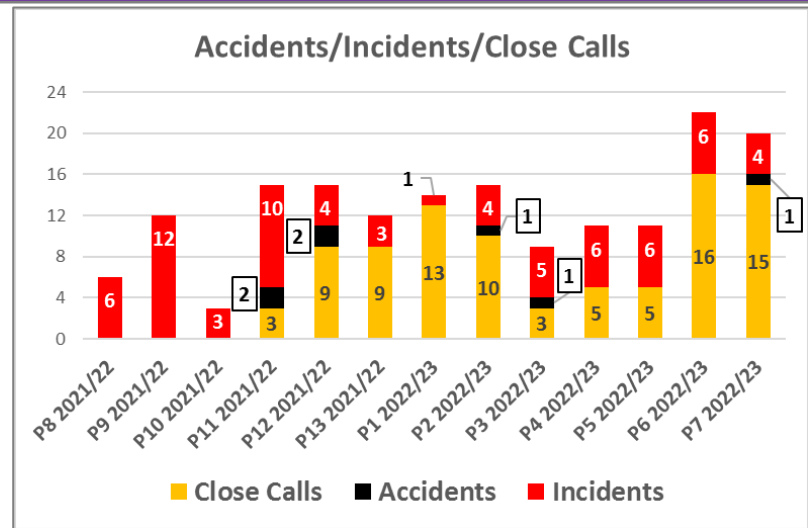
## Safety Key Performance Indicators

Safety Key Performance Indicator (SKPI)	Annual RfLI Safety Target	P07	RfLI Performance YTD as at P07
RfLI Workforce Fatalities	0	0	0 <span style="color: green;">↔</span>
RfLI Workforce Specified Injuries	0.3	0.0	0.0 <span style="color: green;">↔</span>
RfLI Workforce Lost Time Injuries	3	0	0 <span style="color: green;">↔</span>
RfLI Workforce Lost Time Injury Frequency Rate	0.239	0.000	0.000 <span style="color: green;">↔</span>
RfLI Workforce FWI rate	0.0560	0.0034	0.0034 <span style="color: green;">↑</span>
RfLI RIDDOR Reportable events	0	0	0 <span style="color: green;">↔</span>
COS and RfLI's GE/GW stations fatality/serious injury rate (customer and workforce killed or seriously injured per m customer journeys)	>0.14	0	0 <span style="color: green;">↔</span>

TfL Scorecard Measures			
Customer Injuries Per Million Passenger Journeys	2.58	1.62	1.73 <span style="color: green;">↔</span>
Workforce Injuries	tbc	5	29

## Accidents / Incidents / Close Calls



## Investigation Action Tracker

