

## Procedure for verification tasks by authorized PLK personnel

1. PLK employees having personal authorizations issued by the Director of Safety Office of PLK Headquarters, are entitled to carry out inspection proceedings in the presence of the train team representative in order to ensure safe traffic management according to the provisions, including:
  - 1) equipment of railway undertaking's staff and railway vehicle with the following documents and tackle:
    - a) driver's licence and certificate,
    - b) permit issued according to subchapter 3.4.2.,
    - c) current internal timetable card for the train and Annex 2 to the WRJ, covering the entire passage path,
    - d) breaking and pneumatic devices sheet,
    - e) forms of written cautions running orders,
    - f) vehicle dispatch card,
    - g) operative radiotelephone,
    - h) signal devices (i.e. trumpet or whistle, flag, flashlight),
    - i) certificate of technical efficiency,
    - j) written instruction for loco driver handling dangerous goods transport – according to chapter 5.4.3.1 RID;
  - 2) train layout in accordance with the parameters of the allocated train path;
  - 3) the driver's knowledge of the line sections.

These actions shall not infringe safety rules.
2. PLK notifies railway undertaking on results of inspection proceedings within 14 calendar days after their completion.
3. PLK has the right to prevent train journey of railway undertaking or to stop train journey in case when the railway undertaking does not meet requirements specified in the provisions.
4. PLK checks the observance of order regulations on PLK's railway area, in trains and railway vehicles of the railway undertaking.
5. The rules of riding in operative driver cabs, their purpose and the list of PLK's employees for which permits are issued are provided for in **Annex 10**. PLK's employee is obliged to show his personal permit to the train driver without a call.