

ANNEX 3

Questionnaire

Respondent (Name and organisation): Bosnia and Herzegovina, Ministry of Communications and Transport

Please fill in the table on the next page indicating the state of implementation as of August 2009. In the second column you may enter the number of the implementation steps as mentioned below.

Time Table for Implementation of Addendum railway policy adopted by SEETO Ministerial Conference of December 2008:

Measures	Albania	Bosnia and Herzegovina	Croatia	the former Yugoslav Republic of Macedonia	Montenegro	Serbia	Kosovo under UNSCR 1244/99	Region
Addendum Item 2.1: Institution building	Jun-09	2008	Dec-09	Jun-09	Jul-09	2006	Feb-10	Feb-10
Addendum item 2.2: Separation, management independence and market orientation	Jun-09	Feb-09	Mar-08	Feb-08	Sep-08	2010	Apr-10	Apr-10
Addendum Item 2.3: Fair infrastructure access, safety and interoperability	2010	2010	-	Dec-10	2010	2010	Dec-10	Dec-10
Addendum item 2.4: Financial Stability	Jan-09	2009	Jan-07	Jan-09	Jan-09	2010	Dec-09	2010
Addendum item 2.5: Border Crossing	NA	2009	-	Jun-09	Dec-08	2010	Jun-09	2010
Addendum item 2.6: Social dimension and social dialogue	Jan-09	2008	-	Dec-09	2009	2010	2003	2010

Implementation steps:

1. Primary law adopted and is in force
2. Secondary law adopted and is in force
3. Budgetary and financial framework established
4. Institutional and organisational arrangements established
5. Staff in office in sufficient number and competence
6. Operational decisions issued and/or published or measure in operation.

Measures	Implementation Step (number)	Comments (major progress Accomplished Since July 2008)
Addendum Item 2.1: Institution building	6	In accordance with state law, Regulatory Body (Railway Regulatory Board) has been established (Twinning project with France financed by EC). *
Addendum item 2.2: Separation, management independence and market orientation	5	Railway companies in B&H (Railway of Federation of B&H, Railway of Republic of Srpska), completed process of dividing infrastructure and operations. They established two subsystems, Infrastructure Manager and Railway Operators. Railway companies have separated accounts for infrastructure and operation (2009); Regulatory Body (Railway Regulatory Board), completed request form for granting licenses and permits. Railway companies submitted to the Regulatory Body requests for obtaining: -permits for managing public railway infrastructure; - license for providing railway service; -safety certificate *
Addendum Item 2.3: Fair infrastructure access, safety and interoperability	5	Railway companies prepared Network Statement; Railway of Federation of B&H published Network Statement for the 2010 on the official web-www.zfbih.ba; (Railway of Federation of B&H);March 2010, not in English language, only in local; Railways of Republic of Srpska submitted the Network Statement to the Entity Government. The decision on approval is still pending for; Activities on rout allocation and calculations of infrastructure costs are completed; Infrastructure access contracts between Infrastructure Manager and Railway Operator for the 2011 signed (Railway of Federation of B&H); Railway of Republic of Srpska prepared access contracts and the decision on approval by Management Board in Entity Ministry is still pending for; *
Addendum item 2.4: Financial Stability	6	Entities of B&H adopted regulations about the indebtedness of railway undertakings and managers. Infrastructure managing contract between entity ministry and Management Board of Railways of FB&H for the 2011 signed; Railways of Republic of Srpska prepared

		<p>infrastructure managing contract between entity ministry and Management Board (Railway of Republic of Srpska), and the decision on approval by Entity Government is still pending for.</p> <p>Every year entities and railway companies signed the contracts (Indebtedness of railway undertakings and managers and Compensation of public service obligations for passenger transport on a contractual basis).</p> <p>*</p>
Addendum item 2.5: Border Crossing	2	<p>These activities are in the preparation phase.</p> <p>*</p>
Addendum item 2.6: Social dimension and social dialogue	6	<p>Collective agreements are signed in 2009 (activity completed).</p> <p>*</p>

*Ministry of Communications and Transport B&H on 23rd March 2009 prepared Action Plan for implementation of the Addendum to MOU. Railway Sector in B&H conducted three revisions of the Action plan, on the June 19th and December 23rd 2009, and on December 06th 2010.