

Category 1 Standard

S1548 Safety Critical Work

Issue No.: A4

Issue date: June 2012
Review date: June 2017

MAYOR OF LONDON

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1 Purpose

- 1.1 The purpose of this standard is to ensure that the requirements of the Railway and Other Guided Transport Systems (Safety) Regulations 2006 (as amended) and ORR's Railway Safety Publication 4 (Safety Critical Tasks - Clarification of ROGS Regulations Requirements) are met.

2 Scope

- 2.1 This Standard applies to those who undertake activities that are deemed by the LU HSE Systems and Assurance Manager to be 'Safety Critical', as defined by the Railways and Other Guided Transport Systems (Safety) Regulations 2006.
- 2.2 Those in scope are employees of the London Underground and, when working on the London Underground infrastructure, their suppliers.
- 2.3 Where a Framework Agreement (or similar) exists that is more stringent than the requirements of this standard, the terms of the Framework Agreement shall be complied with.

3 Requirements

3.1 Assurance

- 3.1.1 The competence of any individual carrying out a safety critical activity shall be assured.
- 3.1.2 Within 1 hour of requesting, any member of LU with legitimate reason for asking, or any ORR Inspector in the event of an emergency or any other person granted such authority shall be assured by that person's employer that a person carrying out safety critical work is competent to do that work.
- 3.1.3 Within 24 hours of requesting, any member of LU with a legitimate reason for asking, or any ORR Inspector in the event of an emergency, or any other person granted such authority, shall be given evidence by that person's employer of the competence of a person carrying out safety critical work.

3.2 Identification

- 3.2.1 Any individual shall carry on their person a 'means of identification' at all times when they are carrying out safety critical work.
- 3.2.2 The 'means of identification' shall include the name of the holder's employer, a photograph of the holder, the holder's name, an expiry date, the activities that the person is competent to perform and a unique reference that can be used to match the individual with the records that assure their competence.
- 3.2.3 No design of 'means of identification' shall be used for any job role, without prior agreement in writing, from the LU HSE Systems and Assurance Manager.