

Category 2 Standard

S2455 Management of Rolling Stock Material Concessions

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MAYOR OF LONDON

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1 Purpose

- 1.1 This standard defines the activities and responsibilities associated with the management of rolling stock materials concessions. This is to ensure a formalised agreement is in place to use a batch of material that is not to standard or specification. A materials concession is an **Interim Measure** and is not to be used as a permanent measure. All proposed permanent measures should be covered under the **Change to Rolling Stock** process.
- 1.2 Compliance with this standard ensures that there is a competent safety and technical review of all material concessions.
- 1.3 This standard is not to be confused with LU Standard 1-641 Concessions to Standards which applies to anyone who needs to apply for a Concession against a Category 1 (e.g. standard 1-085 Fire Safety Performance of Materials), Category 5 or Mixed Category Standard or against a Category 2 Standard owned by a Nominee Company.

2 Scope

- 2.1 This standard applies to any person wishing to apply for a rolling stock material concession against a standard or specification.
- 2.2 Material concession requests shall be submitted using the Material Concession Template shown in clause 5.2 of this standard.
- 2.3 This standard deals with the interim measures for using materials that are not compliant with drawings, specifications or standards.

3 Requirements

3.1 Safety assessment and change control

- 3.1.1 The use of a batch of material that is not to standard or specification is prohibited unless a materials concession has been granted in accordance with this standard. This is so implications of the deviation (e.g. safety) are fully understood and documented within the concession. Where a permanent change is required the CRS standard must be followed.

4 Responsibilities

4.1 Deficiency Identifier

- 4.1.1 Responsible for bringing the sub-standard component to the attention of a person appointed by the ESM for investigation.

4.2 Engineering Support Manager

- 4.2.1 Appointing "The Investigator" with the agreement of the relevant Principals Engineer and tracking follow-up actions required by the concession.