

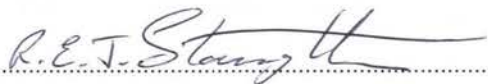
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Issue:	4
Date:	6 th March 2010
Compliance date:	5 th June 2010

Level 2

The Reporting And Review Of Maintenance Compliance Indicators

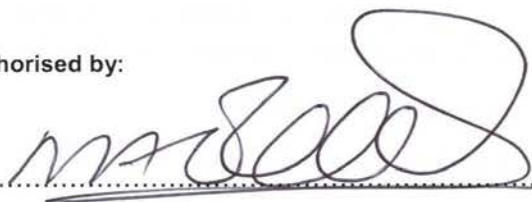
Endorsement and Authorisation

Endorsed by:



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Authorised by:



Nigel Edwards, Steering Group Chair

Accepted for issue by:



Mick McManus, National Standards Manager

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Issue record

Issue	Date	Comments
1	Sept 2007	First Issue
2	1 st June 2008	Reformatted into latest NR template. Title changes to align with org2A
3	6 th June 2009	Changes to reference documentation, only one Work Instruction, Simplified the process to align with new Work Instruction.
4	6 th March 2010	Introduction of 6 day grace Ellipse NST compliance reports will be produced weekly, and new 13 day grace Ellipse NST compliance reports for Track and Signalling will be run once a period on the Friday of period end

Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors if applicable from 5th June 2010.

When this standard is implemented, it is permissible for all projects that have formally completed GRIP Stage 4 to continue to comply with the Issue of any relevant Network Rail Standards current when GRIP Stage 4 was reached and not to comply with requirements contained herein, unless the designated Standard Owner has stipulated otherwise in the accompanying Briefing Note.

Reference documentation

[NR/L3/MTC/MG0180](#) Compliance Indicators Report Suite

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