

Ref: NR/L2/MTC/PL0086	Issue: 2	Publication Date: 06/06/2009	Compliance Date: 05/09/2009																																																																																																																																																																																				
Title: Work and possession planning for the railway infrastructure (change control)																																																																																																																																																																																							
Standard Owner: David Wynne, Head of Infrastructure Maintenance Strategy																																																																																																																																																																																							
Non-Compliance rep (NRNC): Jon Jarrett, Programme Manager, Infrastructure Maintenance																																																																																																																																																																																							
Purpose: Change control is fundamental to the stability of any work plan and forms a key component in the work and possession plan development process. The purpose of change control is not necessarily to prevent change but to ensure that the consequences on any work plan are understood before it is accepted.		The following teams require briefing A = Awareness, T= Technical <table><tr><td>Executive Management Group</td><td>☐</td><td>☐</td></tr><tr><td>Commercial Property</td><td>☐</td><td>☐</td></tr><tr><td>Strategic Sourcing</td><td>☐</td><td>☐</td></tr><tr><td>Corporate Development</td><td>☐</td><td>☐</td></tr><tr><td>Finance</td><td>☐</td><td>☐</td></tr><tr><td>Funding</td><td>☐</td><td>☐</td></tr><tr><td>Govt & Corp Affairs</td><td>☐</td><td>☐</td></tr><tr><td>Human Resources</td><td>☐</td><td>☐</td></tr><tr><td>Information Management</td><td>☐</td><td>☐</td></tr><tr><td>Legal Services</td><td>☐</td><td>☐</td></tr><tr><td>National Delivery Service</td><td>☐</td><td>☐</td></tr><tr><td>Network Development</td><td>☐</td><td>☐</td></tr><tr><td>Ops & Customer Services</td><td>☐</td><td>☐</td></tr><tr><td>Planning & Regulation</td><td>☐</td><td>☐</td></tr><tr><td>Safety and Compliance</td><td>☐</td><td>☐</td></tr><tr><td>CTRL</td><td>☐</td><td>☐</td></tr><tr><td>Westwood</td><td>☐</td><td>☐</td></tr><tr><td colspan="3">Engineering</td></tr><tr><td>Civil Engineering</td><td>☐</td><td>☐</td></tr><tr><td>Electrical Power Engineering</td><td>☐</td><td>☐</td></tr><tr><td>EMC</td><td>☐</td><td>☐</td></tr><tr><td>Engineering Business Management</td><td>☐</td><td>☐</td></tr><tr><td>Enhancement Engineering</td><td>☐</td><td>☐</td></tr><tr><td>Ergonomics</td><td>☐</td><td>☐</td></tr><tr><td>FTOCS</td><td>☐</td><td>☐</td></tr><tr><td>Network Electrification</td><td>☐</td><td>☐</td></tr><tr><td>Ops Principles & Standards</td><td>☐</td><td>☐</td></tr><tr><td>Plant Engineering</td><td>☐</td><td>☐</td></tr><tr><td>Railway Systems</td><td>☐</td><td>☐</td></tr><tr><td>Renewal & Enhancement (C&C)</td><td>☐</td><td>☐</td></tr><tr><td>Renewal & Enhancement (M&E)</td><td>☐</td><td>☐</td></tr><tr><td>Renewal & Enhancement (Track)</td><td>☐</td><td>☐</td></tr><tr><td>T & RS Engineering</td><td>☐</td><td>☐</td></tr><tr><td>Technology Development</td><td>☐</td><td>☐</td></tr><tr><td>Telecoms Engineering</td><td>☐</td><td>☐</td></tr><tr><td>Track Engineering</td><td>☐</td><td>☐</td></tr><tr><td>Signal Engineering</td><td>☐</td><td>☐</td></tr><tr><td colspan="3">Infrastructure Investment</td></tr><tr><td>Crossrail</td><td>☐</td><td>☐</td></tr><tr><td>Track</td><td>☐</td><td>☐</td></tr><tr><td>Programme Controls</td><td>☐</td><td>☐</td></tr><tr><td>Contracts & Procurement</td><td>☐</td><td>☐</td></tr><tr><td>HSEA</td><td>☐</td><td>☐</td></tr><tr><td>Sig. 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Scope: This specification applies to all functions that plan work and access on the railway infrastructure, including Maintenance, Major Projects & Investment (MP&I) and Operations & Customer Services. It also applies to any third parties requiring access to Network Rail's infrastructure with the potential to disrupt track access. This includes the planning of engineering trains (haulage and on-track plant) for maintenance, renewals or enhancements. This specification does not apply to the planning of train services for Network Rail's passenger and freight customers, nor as part of the customer negotiation process defined by the Network Code. Change control is required where the change to work content, scope or method of delivery has an effect on a previously accepted possession or possession strategy. This shall include (but is not limited to): • Addition of a new possession • Changes to basic possession parameters (number, duration, physical limits, dates, times, lines affected) • Addition or removal of a worksite within a possession • Inclusion, removal or alteration of electrical power isolations • Inclusion, removal or alteration of temporary speed restrictions • Inclusion, removal or alteration of temporary hand signalling arrangements • Changes to previously agreed engineering haulage train routings. It should be noted that change control applies only where change affects a previously agreed fixed plan. Prior to TT-56 weeks, change control does not apply to the normal plan development process whereby individual work programme delivery strategies are prepared for the Annual Integrated Work Plan (AIWP). Responsibilities for actions in this specification are clearly defined. Responsibilities may be delegated by managers to other staff within their team, provided this delegation is made clear. Note that accountability cannot be delegated.																																																																																																																																																																																							
What's New/Changed: Withdrawn. Contents are in the new standards: NR/L2/NDS/202 NR/L3/NDS/302 NR/L3/NDS/303 NR/L3/MTC/PL0211																																																																																																																																																																																							
Affected documents: <table><tr><td>Reference</td><td>Impact</td></tr><tr><td>NR/L3/MTC/PL0086 Issue 2</td><td>Withdrawn</td></tr></table>		Reference	Impact	NR/L3/MTC/PL0086 Issue 2	Withdrawn																																																																																																																																																																																		
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Implementation requirements: (The following posts have specific responsibilities within this standard and shall receive technical briefing as part of the Implementation Programme)

Contractors (Off Track)

Post	Team
Business Manager (Planning)	Head of Planning
Lead Planner (Development)	NDS Area Planning Teams
Planning Specialist (Development)	NDS Area Planning Teams
Planning Assistant (Development)	NDS Area Planning Teams
Lead Planner (Delivery)	NDS Area Planning Teams
Isolation Planner	NDS Area Planning Teams
Planning Specialist (Delivery)	NDS Area Planning Teams
Planning Assistant (Delivery)	NDS Area Planning Teams
Business Manager (Nat Plan Integration)	Head of Planning
Planning Manager (Integration)	NDS Nat Plan Integration Team
Planning Manager (NR Services Access)	NDS Nat Plan Integration Team
Business Manager (National Resources)	Head of Planning
Planning Manager (Resource Allocation)	NDS Nat Resources Team
Planning Specialist (Resource Allocation)	NDS Nat Resources Team
Planning Manager (OTM&S)	NDS Nat Resources Team
Planning Specialist (OTM&S)	NDS Nat Resources Team
Planning Manager (Poss Supprt Services)	NDS Nat Resources Team
Planning Specialist (Poss Supprt Services)	NDS Nat Resources Team
Business Manager (Compensation)	Head of Planning
Compensation Analyst	NDS Nat Compensation Team
Compensation Assistant	NDS Nat Compensation Team
Infrastructure Maintenance DU Managers	DU Teams
Infrastructure Maintenance Engineer	DU Teams
DU Engineers	IME Teams
Infrastructure Services Manager	I-M DU Planning Teams
Work Plan Co-ordinator	I-M DU Planning Teams
Access Co-ordinator	I-M DU Planning Teams
Assistant Access Co-ordinator	I-M DU Planning Teams
Resource Planner	I-M DU Planning Teams
Assistant Resource Planner	I-M DU Planning Teams
Section Manager	DU Engineer Teams
Section Planner	DU Engineer Teams

For further information contact:

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