

Attachment Information

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Standard: [NR/L2/OHS/0047](#) Issue 6

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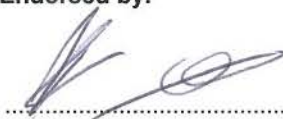
Ref:	NR/L2/OHS/0047
Issue:	6
Date:	6 June 2015
Compliance date:	6 June 2015

Level 2

Application of the Construction (Design and Management) Regulations to Network Rail Construction Projects

Endorsement and Authorisation

Endorsed by:



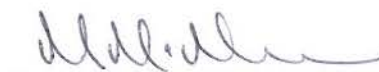
A E Wilson, Working Group Technical Lead

Authorised by:



B Tomlinson, Steering Group Chair

Accepted for issue by:



M McManus, National Standards Manager

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User information

This Network Rail standard contains colour-coding according to the following Red–Amber–Green classification.

Red requirements – *No variations, could stop the railway*

- **Red requirements shall** always be complied with and achieved.
- Red requirements shall be presented in a red box **with the word “shall” or expressed as a direct instruction**.
- Accountability for the efficacy of red requirements lies with the Professional Head/Standard Owner.
- Red requirements are monitored for compliance.
- Corrective actions shall be enforced if variations are discovered through functional checks (e.g. engineering verification visits, audit or Operations Self-Assurance).

Amber requirements – *Controlled variations, approved risk analysis and mitigation*

- **Amber requirements shall** be complied with unless variation has been approved in advance.
- Amber requirements shall be presented with an amber sidebar **and with the word “shall” or expressed as a direct instruction**.
- Accountability for the efficacy of these requirements lies with the Professional Head/Standard Owner, or their nominated Delegated Authority.
- Amber requirements are monitored for compliance.
- Variations **may** be permitted. Variations are approved by the Standard Owner or through existing Delegated Authority arrangements.
- Corrective actions shall be enforced if **non-approved** variations are discovered through functional checks (e.g. engineering verification visits, audit or Operations Self-Assurance).

Green – *Guidance*

- Guidance is based on good practice. Guidance represents supporting information to help achieve **Red** and **Amber** requirements.
- Guidance shall be presented with a dotted green sidebar **and with the word “should” (usually in notes) or as a direct instruction**.
- Guidance is **not mandatory** and is not monitored for compliance.
- Alternative solutions may be used. Alternative solutions do not need to be formally approved.
- Decisions made by a competent person to use alternative solutions should be backed up by appropriate evidence or documentation.

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Issue record

Issue	Date	Comments
1	January 2007	First Issue
2	February 2007	Updated to reflect the 2007 issue of the Regulations
3	December 2008	Updated to co-ordinate changes to Contract Requirements-Safety and incorporate elements previously contained within NR/SP/OHS/00109
4	December 2009	Updated to: <ul style="list-style-type: none"> cover the application of CDM2007 to all construction projects within Network Rail reflect changes as a result of implementing the Process Led Organisation across Network Rail
5	June 2014	Updated to: <ul style="list-style-type: none"> reflect changes as a result of devolution within the routes and Infrastructure Projects Control Period 5 efficiency reorganisation reflect changes as a result of implementing the Clienting Guidelines and Sponsors Handbook December 2013 incorporate best practice from Project Advice Note "Design Risk Assessment and the Management of Health and Safety Risk Associated with Design" (PAN/PMSE/CD/ADV/0082) amendments to NR/L2/OHS/0047/F0002 Pre-Construction Information Pack incorporate the introduction of NR/L2/OHS/0047/F0052 CDM Plan ownership of this standard transfers from Infrastructure Projects to Safety and Sustainable Development Group reference number for Recording the Assessment form has been revised to reflect transfer of ownership; this becomes NR/L2/OHS/0047/F0001 – Recording the Assessment.
6	June 2015	Updated to reflect the 2015 issue of the CDM Regulations.