

Ref:	NR/L2/RSE/100/07
Issue:	2
Date:	05 December 2015
Compliance date:	05 March 2016

Level 2

System Review Panels

This document is the property of Network Rail. It shall not be reproduced in whole or part nor disclosed to a third party without the written permission of Network Rail.
© Copyright 2015 Network Rail.

Uncontrolled copy once printed from its electronic source.

Published and Issued by Network Rail, 2nd Floor, One Eversholt Street, London NW1 2DN



Ref:	NR/L2/RSE/100/07
Issue:	2
Date:	05 December 2015
Compliance date:	05 March 2016

Contents

1 Purpose	4
2 Scope	4
3 Remits for System Review Panels	5
4 System Review Panels	5
5 Submissions to System Review Panels	5
6 Independent Guidance to System Review Panels	6
7 Review of submissions by System Review Panels	7
8 Resolution of disputes	8
9 System Review Panel constitution	8
Appendix A - Network Rail SRP Process under Interim stages for Commissioning under Interoperability	10
Appendix B – SRP process aligned with GRIP lifecycle milestones	11

Copyright Network Rail

Ref:	NR/L2/RSE/100/07
Issue:	2
Date:	05 December 2015
Compliance date:	05 March 2016

Glossary

AB/AsBo	Assessment Body
CDM	Construction (Design and Management) Regulations
CSM-RA Regulation	Commission Implementing Regulation (EU) 402/2013 (the Regulation on a common safety method (CSM) for risk evaluation and assessment)
DeBo	Designated Body as defined in the Interoperability Regulations
GRIP	Governance of Railway Investment Projects
NoBo	Notified Body
NRAP	Network Rail Assurance Panel
NSR	National Safety Rules
NTR	National Technical Rules
PAS	Project Authorisation Strategy
RIR	Railways (Interoperability) Regulations 2011 (as amended)
ROGS	The Railways and Other Guided Transport Systems (Safety) Regulations 2006 (as amended)
SAR	Safety Assessment Report
SD	Systems Definition
SRP	System Review Panel
TSI	Technical Specifications for Interoperability

Ref:	NR/L2/RSE/100/07
Issue:	2
Date:	05 December 2015
Compliance date:	05 March 2016

1 Purpose

Network Rail Assurance Panel (NRAP) oversees, in accordance with NR/L2/RSE/100/01, the Network Rail processes for the review of proposals to introduce:

- a) new or changed rail vehicles onto Network Rail infrastructure under the provisions of Railway (Interoperability) Regulations (RIR) or the Railways and Other Guided transportation Systems (Safety) Regulations (ROGS);
- b) a Change to Network Rail infrastructure;
- c) new or modified products being used as part of Network Rail infrastructure.

Network Rail Assurance Panel delegates some of this work to System Review Panels, and this module is the generic terms of reference of System Review Panels.

It is part of a suite of processes governed by Network Rail Assurance Panel (NRAP) to provide appropriate review prior to projects, products and vehicles being brought into service.

The other modules in the suite are: -

NR/L2/RSE/100/01 *Network Rail Assurance Panel*

NR/L2/RSE/100/02 *Application of the Common Safety Method for Risk Evaluation and Assessment*

NR/L2/RSE/100/03 *The application of the interoperability regulations for infrastructure projects*

NR/L2/RSE/100/04 *Introduction of new or modified vehicles*

NR/L2/RSE/100/05 *Product introduction and change to Network Rail operational infrastructure*

NR/L2/RSE/100/06 *How to decide what needs product acceptance via NR/L2/RSE/100/05*

NOTE Information on roles and responsibilities, and definitions used in this module can be found in NR/L2/RSE/100/01.

2 Scope

This module specifies the process, delegated responsibilities and administration arrangements of System Review Panels within Network Rail. It also specifies their key interfaces.

System Review Panels are change review bodies. They are not responsible for sponsoring change.

System Review Panels do not review documents dealing with the management of risks only extant during project implementation.