

Attachment notice

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[NR/L2/RSE/100](#) Issue 3

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Information for users

To access individual modules referenced within this standard, blue active links are provided from the relevant index pages where these are listed. Clicking on a specific reference will lead to the corresponding document. Please ensure to open **bookmarks** for easier navigation within the document and to access **index of modules**.

Alternatively, you may use the search facility to search for a specific document by using the complete document reference number – such as NR/L3/SIG/30082/002 – in the search field.

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Ref:	NR/L2/RSE/100
Issue:	3
Date:	05 December 2015
Compliance date:	05 March 2016

Level 2

Network Rail Assurance Panel processes

Endorsement and Authorisation

Endorsed by:



Maya Petkova, Working Group Chair

Authorised by:



Andrew Simmons, Steering Group Chair

Accepted for issue by:



Mick 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 permitted

- Red requirements are to be complied with and achieved at all times.
- Red requirements are presented in a red box.
- Red requirements are monitored for compliance.
- Non-compliances will be investigated and corrective actions enforced.

Amber requirements – variations permitted subject to approved risk analysis and mitigation

- Amber requirements are to be complied with unless an approved variation is in place.
- Amber requirements are presented with an amber sidebar.
- Amber requirements are monitored for compliance.
- Variations can only be approved through the national non-compliance process.
- Non-approved variations will be investigated and corrective actions enforced.

Green guidance – to be used unless alternative solutions are followed

- Guidance should be followed unless an alternative solution produced a better result.
- Guidance is presented with a dotted green sidebar.
- Guidance is not monitored for compliance.
- Alternative solutions should be documented to demonstrate effective control.

Amendment marks

- First document amendments are presented with a single black line to the right of the affected text.
- Second document amendments are presented with a double black line to the right of the affected text.