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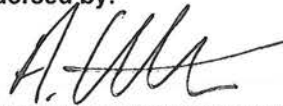
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Issue:	4
Date:	05 December 2015
Compliance date:	05 March 2016

Level 2

Surveillance of Signal Engineering Activities

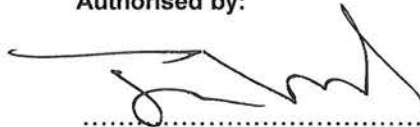
Endorsement and Authorisation

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

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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 produces 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.

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Issue record

Issue	Date	Comments
1	August 2008	Initial issue (based upon RT/E/S/10028) to focus on Surveillance activities and to reflect Phase 2A/Engineering reorganisation responsibility change.
2	March 2010	Amended content to redefine the evidence capture mechanism from on-site surveillance. To align the evidence to that required by the IRSE Licensing scheme.
3	September 2011	Maintenance of document, no change to requirements.
4	December 2015	Amended content to reflect devolution and align with business critical rules.

Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors if applicable from 05 March 2016.

When this standard is implemented, it is permissible for all projects that have formally completed GRIP Stage 3 (Option Selection) to continue to comply with the issue of any relevant Network Rail standards current when GRIP Stage 3 was completed and not to comply with requirements contained herein, unless stipulated otherwise in the scope of this standard.

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