

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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Document Reference: NR NR-L2-SIG-17002 ISSUE 25 2015

Ref:	NR/L2/SIG/17002
Issue:	25
Date:	05/09/2015
Compliance date:	06/12/2015

Level 2

SSI Applications Manual Contents

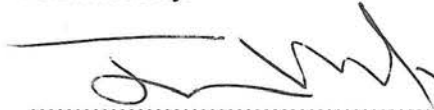
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User information

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	May 1996	Original document
2	Dec 1996	Update
3	April 1998	Update
4	Feb 1999	Update
5	Aug 1999	Update
6	Aug 2000	Update
7	Feb 2001	Update
8	June 2001	Update
9	Feb 2002	Update
10	April 2002	Update
11	June 2002	Update
12	Dec 2002	Update
13	Aug 2004	Update
14	Oct 2005	Update
15	Aug 2008	Partial update to 3 amendment papers
16	Oct 2008	Completion of updates began at issue 15
17	May 2009	SSI8508/09 reformatted from Delta documents
18	Dec 2010	Update
19	March 2011	Update
20	June 2011	Update
21	Sept 2011	8003-76 issue 5 published
22	Dec 2011	DIS112, DIS114, DIS138 & 8507 up issued
23	Mar 2012	Incorporation of all items contained in AMD08-01(13), AMD08-02(7), AMD11-01(1) & SSIAG-CR (1C). DIS114 (22) & DIS112(19) published
24	June 2012	8003-83 (4), 8150E (11) & DIS129 (8) reissued
25	Sept 2015	Continuing update, see BN for further details

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Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors if applicable from 06/12/2015.

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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