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Issue:	03
Date:	06/09/2014
Compliance date:	07/03/2015

Level 2

Project Specific Appointment of Signalling Testers in Charge

Endorsement and Authorisation

For endorsement, authorisation and issue record of this document, please refer to NR/L2/SIG/30014

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Issue record

Issue	Date	Comments
1	Jun 08	Initial Issue
02	Dec 11	Updated in line with changes to the SWT suite of documents, the withdrawal of GT/RT0209 and the new Entry Into Service requirements, plus other minor alterations
03	Sep 14	Updated to reflect the issue of the assessment and appointment forms as discrete documents, and to include the requirement for a register of TIC to be maintained

Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors if applicable from 7 March 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.

Reference documentation

NR/L2/SIG/30014	Signalling Works Testing Handbook
NR/L2/SIG/30014/B310	Signalling Works Testing Training and Competence Modules
NR/L2/SIG/30014/B410	Signalling Works Testing Staff Competence Assessment
NR/L2/SIG/30014/B410/CA01	Signalling Works Testing Competence Assessment Record form
NR/L2/SIG/30014/B510/AP01	Assessment of Tester In Charge form
NR/L2/SIG/30014/B410/AP02	Appointment of Tester In Charge form
NR/L2/SIG/30014/E110	Signalling Works Testing Glossary

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1 Purpose

This document is part of the suite of documents contained within the Signalling Works Testing Handbook, [NR/L2/SIG/30014](#), which together detail the requirements for signalling works testing activities.

This Level 2 document sets the requirements for providing authority to individuals to appoint Testers in Charge and accept Test and / or Commissioning Plans.

It details the method of appointment of the Tester In Charge for a project, and contains requirements regarding the proposal, assessment and appointment of the Tester In Charge along with acceptance of the role by the individual concerned.

It defines the Tester In Charge roles that may be required on signalling projects.

2 Scope

This Level 2 document applies to all projects to alter Network Rail's infrastructure, or with the potential to affect the fitness for purpose of the Network Rail Infrastructure. It is mandatory for all work with signalling content which requires testing to [NR/L2/SIG/30014](#).

3 Flowchart

Appendix A shows a flowchart of the appointment of Tester In Charge process.

4 Procedure

4.1 Authority to Appoint Testers in Charge and Accept Plans

Arrangements shall be made by Network Rail's Professional Head [S&T], or nominated deputy, for individuals proposed for authority to appoint Testers in Charge and / or accept Test and / or Commissioning Plans to be assessed for suitability and technical competence. The typical methods to be adopted are detailed in [NR/L2/SIG/30014/B410](#). The Signalling Works Testing Competence Assessment Record form [NR/L2/SIG/30014/B410/CA01](#), shall be used to record this assessment.

The Professional Head [S&T] shall inform the individual, in writing, of their appointment, or otherwise, attaching the assessment record. The Appointment of Tester In Charge form [NR/L2/SIG/30014/B510/AP02](#), with appropriate amendments, may be used for this purpose, or electronic equivalent.

The individual shall acknowledge, in writing, the acceptance of the role and responsibilities to the Professional Head [S&T].

The authority to appoint Testers in Charge and / or accept Test and / or Commissioning Plans shall be recorded on the individual's Certificate of Competency, as issued in accordance with [NR/L2/SIG/30014/B410](#).