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Full document details: NR NR-L3-CIV-004 ISSUE 1 2012

Reference	NR/L3/CIV/004
Issue	1
Publication date	2nd June 2012
Compliance date	2nd June 2012

Level 3

Index of Building and Civil Engineering forms

Endorsement and Authorisation

Endorsed by:

.....

Ken Brady, Working Group Chair

Authorised by:

.....

N Ricketts, Steering Group Chair

Accepted for issue by:

.....

M McManus, National Standards Manager

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Published and Issued by Network Rail, Kings Place, 90 York Way, London. N1 9AG.

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User information

This standard contains colour-coding according to the following Red–Amber–Green classification.

Red requirements – *No deviations, 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 deviations are discovered through functional checks (e.g. engineering verification visits, audit or Operations Self-Assurance).

Amber requirements – *Controlled deviations, approved risk analysis and mitigation*

- **Amber requirements shall** be complied with unless deviation 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.
- Deviations **may** be permitted. Deviations are approved by the Standard Owner or through existing Delegated Authority arrangements.
- Corrective actions shall be enforced if **non-approved** deviations 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	Publication date	Comments
1	June 2012	First issue

Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors, where applicable, from 2nd June 2012.

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

The B&C standards in which the forms are defined are listed in the Index, and so, for brevity, they are not repeated here.

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