

WITHDRAWAL Standards Briefing Note

Ref: NR/L3/INI/CP0073	Issue: 2
Title: Supplier Licensing Requirements	
Publication Date: 03/12/2011	Withdrawal Date: 08/07/2014
Standard Owner: Head of Quality Assurance, Infrastructure Projects	
Non-Compliance rep (NRNC): Director, Safety & Sustainable Development, Infrastructure Projects	
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Purpose:

This standard sets out the management system requirements for suppliers prioritised by Network Rail for either a Principal Contractor Licence (PCL) or a Rail Plant Operating Company in Possessions Licence (POL).

This standard brings together the requirements for suppliers engaged in contracts directly with Network Rail, either as a Principal Contractor or as a Rail Plant Operating Company in Possessions Licence holder.

Scope:

The contents of this standard are applicable to:

- Suppliers who are supported by Network Rail Contracts and Procurement as either Principal Contractors and / or Rail Plant Operating Company in Possessions on Network Rail Managed Infrastructure.
- Licensing will only apply to Principal Contractors and Rail Plant Operating Company in Possessions, working for Investment Projects, on Network Rail Managed Infrastructure.

The Licensing Process does not apply to those suppliers working exclusively for Network Operations (Maintenance). This organisation discharges the duties of Principal Contractor and Rail Plant Operating Company in Possessions in its own right.

What's New/ What's Changed and Why:

Withdrawn upon publication of NR/L2/INI/CP0070 Issue 4.

Affected documents:

Reference	Impact
NR/L3/INI/CP0073 ISSUE 2	Withdrawn

Briefing requirements: Where Technical briefing (T) is required, the specific Post title is indicated. These posts have specific responsibilities within this standard and receive briefing as part of the Implementation Programme. For Awareness briefing (A) the Post title is not mandatory.

Please see <http://ccms2.hiav.networkrail.co.uk/webtop/drl/objectid/09013b5b804504da> for guidance.

Briefing (A-Awareness/ T-Technical)	Post	Team	Function
Note: Briefing associated with this withdrawal is as per the requirements associated with the revision to NR/L2/INI/CP0070, Issue 4, dated 07/06/2014.			
A	Heads of Commercial & Procurement	HQ	National Supply Chain
A	Finance & Commercial Directors	Regions	Infrastructure Projects
A	Workforce Health, Safety & Environmental Advisors / Route Safety Improvement Managers	Routes	Network Operations
A	Heads of S&SD	Regions	Infrastructure Projects
A	Heads of S&SD	Route	Asset Management Services
A	RISQS Board	-	External
A	Principal Contractor Licence Holders	-	External
A	Head of HSEA	Safety Team	National Supply Chain
A	Compliance Managers and Specialists	Route	Network Operations
A	Assurance Managers and Specialists	Route	Network Operations
A	Assurance Managers and Specialists	Regions	Infrastructure Projects
A	Senior Commercial Managers, Commercial Managers, Assistant Commercial Managers	Commercial	Infrastructure Projects
A	Senior Commercial Managers, Commercial Managers, Assistant Commercial Managers	Commercial	National Supply Chain
A	Senior Procurement Managers / Procurement Managers / Assistant Procurement Managers	Procurement	National Supply Chain

A	Senior Procurement Managers / Procurement Managers / Assistant Procurement Managers	Procurement	Infrastructure Projects
A	Business Managers (Buildings and Civils)	Business Management	National Supply Chain
A	Business Support Managers (Buildings and Civils)	Business Management	National Supply Chain
A	Category Managers (Buildings and Civils)	Business Management	National Supply Chain
A	S&SD Integration Board, S&SD Exec Board	S&SD	Whole Business
A	Senior Commercial Managers, Commercial Managers, Assistant Commercial Managers	Commercial	National Supply Chain

**NOTE: Contractors are responsible for arranging and undertaking their own Technical and Awareness Briefings in accordance with their own processes and procedure*

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