

	Ref:	NR/L3/MTC/MG0176-06
	Issue:	3
	Date:	04 September 2010
	Compliance date:	04 September 2010
Ellipse Work Management handbook		
6 Weekly Compliance Reporting		

Ellipse work management handbook

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Weekly compliance reporting

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6. Weekly Compliance Reporting

These are weekly reports produced by the ASMO and details the assets in Ellipse that have not been maintained to a timescale in accordance with the Network Rail standards. The compliance reports are available in the following location: v:\sz\SZ05Groups\Ellipse Reporting\ASMO Weekly Reports\National Compliance Reports, and can also be found on the Portal. The reports are produced per discipline and currently the Signalling, Permanent Way and Ultrasonics compliance reports are available.

6.1 How is compliance measured?

6.1.1 MSTs

For MSTs, compliance is a measure of the interval between a cycle of maintenance, and it is directly related to the Network Rail standard frequency and any allowable tolerance for a task against the asset. Figure 1 below is used to explain how the report is complied.

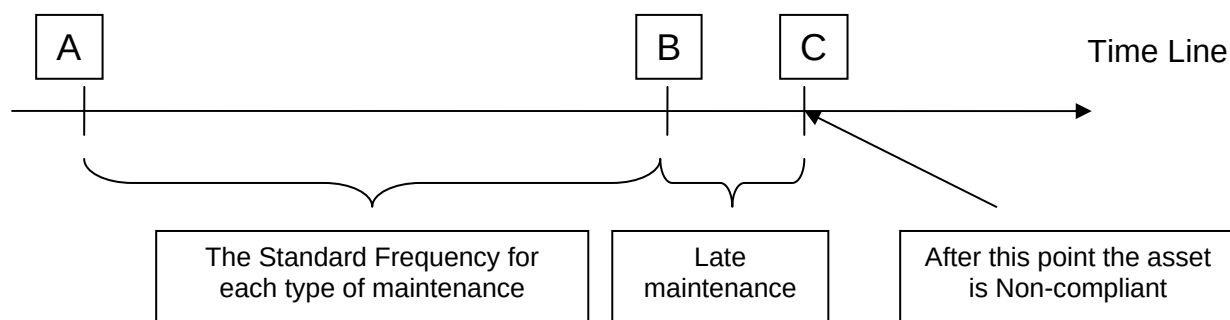


Figure 1

A – *The Last Performed Date*. It indicates when the last inspection occurred.

B – *The Next Performed Date*. This is calculated as *Last Performed Date* + Standard Frequency. At this point, if the maintenance has not been completed it is considered as late. It has passed its standard frequency but it is within the standard tolerance.

C – *The Next Performance Date + Tolerance*. If the maintenance has not been completed at this stage, the asset will be flagged as non-compliant (missed) and would require urgent attention from the IMDM and the Engineer.

For work arising, non-compliance is measured by monitoring the *Required Finish Date*. This date is calculated by using the priority assigned to the work and if this work is not completed by this date, a non compliance to standards occurs.