

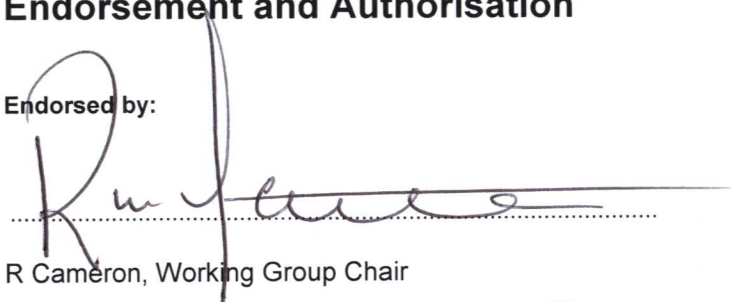
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Issue:	2
Date:	1 June 2008
Compliance date:	26 August 2008

Level 3

Work Activity Risk Management

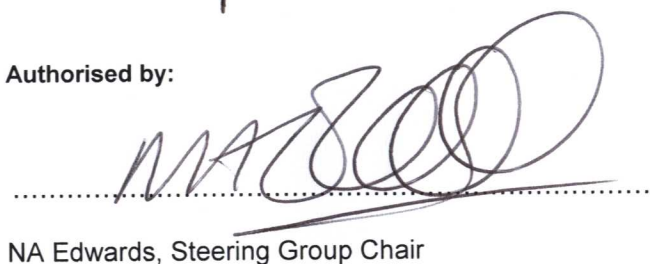
Endorsement and Authorisation

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Issue record

Issue	Date	Comments
1	1/12/07	First Issue
2	1/06/08	Re-formatted into latest NR template. Amended roles and responsibilities to agree with 2A re-organisation

Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors if applicable from 26th August 2008.

When this standard is implemented, it is permissible for all projects that have formally completed GRIP Stage 4 to continue to comply with the Issue of any relevant Network Rail Standards current when GRIP Stage 4 was reached and not to comply with requirements contained herein, unless the designated Standard Owner has stipulated otherwise in the accompanying Briefing Note.

Reference documentation

NR/L3/MTC/PL0006	<i>Planning for the use of on-track plant</i>
NR/PRC/MTC/SE0091	<i>Worksafe review procedure</i>
NR/SP/ELP/29987	<i>Working on or about 25 kV AC electrified lines</i>
NR/SP/OHS/00102	<i>Work Activity Risk Assessment</i>

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1 Purpose

It is a legal requirement that all tasks undertaken by Maintenance function employees be assessed for risk and that the risks and their controls are formally documented and briefed to all employees before the work is undertaken.

2 Scope

This Network Rail standard specifies how the Maintenance function manages its responsibilities for the briefing of existing Work Activity Risk Assessment (WARAs) and for the production, documentation and briefing of new WARAs for ad hoc or new generic tasks.

It specifies the processes by which the Maintenance function:

- assesses new risks for routine and non-routine work activities;
- documents and make available the findings from those Risk Assessments to Maintenance employees;
- applies the requirements specified in NR/SP/OHS/00102 when carrying out Risk Assessments for new tasks.

This standard applies to all designated staff that produce or contribute to the production of WARAs and Risk Control Sheets (RCSs).

This standard also applies to all Maintenance managers and supervisors who plan work, deliver work or have a responsibility to advise employees of the risks of work they are asked to perform.

SMP applies to:	Infrastructure Maintenance	Operational Property	Overhead Line Condition Renewals	Contractors
	✓	✓	✓	