

Ref:	NR/L3/OCS/043/1.4
Issue:	1
Date:	01 March 2008
Compliance date:	01 June 2008

National Control Instructions

Section 1.4

Compliance

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1.4 Compliance

1.4.1 Company Specification NR/SP/OPS/043/2006

- 1.4.1.1 This Company Specification mandates the use of Network Rail National Control Instructions, their Approved Codes of Practice and Company Instructions which apply at each Control Office location, derived thereof.
- 1.4.1.2 For each Route Control to be compliant the following conditions must be obtained;
 - i. All (Route) Control Instructions derived from the National Instructions and ACOPs must not deviate from the principle and process of each instruction;
 - ii. All (Route) Control Instructions and Company Instructions that apply at a location, must be produced in the same word document format as the ACOP; and
 - iii. All controllers must abide by and use the template processes contained within the (Route) Control Instructions and Company Instructions that apply to their Control Office.
- 1.4.1.3 The Route Control Manager on shift has the accountability to ensure the implementation of all procedures and rules in accordance with the instructions in force at that Control Office.

1.4.2 Fully Integrated Control Centres

- 1.4.2.1 At a fully integrated control centre, the formal agreement to establish the control will have laid down conditions and identified the boundaries between company responsibilities.
- 1.4.2.2 These conditions will clearly identify the roles and responsibility of controller positions and will be reflected within the instructions formulated following the approved change to safety cases. The compliance of Train Operator Controllers to Network Rail Control Instructions will take place in so far as they apply that the local agreement specifies.

1.4.3 Other Control Offices and Satellite Controls

- 1.4.3.1 1.4.2.1 and 1.4.2.2 do not apply to 'Other Control Offices and Satellite Controls'.
- 1.4.3.2 All other Control Offices will have laid down conditions and identified boundaries between Roles and Responsibilities. The requirements contained within 1.4.1.2 and 1.4.1.3 will apply at these locations. .