

Ref:	NR/L3/OHS/NDS/301
Issue:	01
Date:	07 March 2009
Compliance date:	06 June 2009

Level 3

Specialist Risk Assessment – COSHH for NDS

Endorsement and Authorisation

Endorsed by:



D Campbell, Integrated Procedures Specialist

Authorised by:



J Lindfield, Director, Safety and Compliance

Accepted for issue by:



Mick McManus, National Standards Manager

This document is the property of Network Rail. It shall not be reproduced in whole or part nor disclosed to a third party without the written permission of Network Rail.

© Copyright 2009 Network Rail.

Uncontrolled copy once printed from its electronic source.

Published and Issued by Network Rail, Kings Place, 90 York Way, London, W1 9AG.



Documents

Document Sharing Hub

Ref:	NR/L3/OHS/NDS/301
Issue:	01
Date:	07 March 2009
Compliance date:	06 June 2009

Issue record

Issue	Date	Comments
1	07/03/09	New Issue

Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors where applicable from 6 June 2009.

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/L2/OHS/00103	Occupational Health and Safety Manual – Specialist Risk Assessment – Hazardous Substances
NR/SP/OHS/00102	Work Activity Risk Assessment.

Chemicals (Hazard Information and Package for Supply) Regulations 2002.

Control of substances hazardous to health (Fifth edition). The Control of Substances Hazardous to Health Regulations 2002 (as amended). *Approved Code of Practice and guidance L5 (Fifth edition) HSE Books 2005.*

Management of Health and Safety at Work Regulations 1999.

Disclaimer

In issuing this document for its stated purpose, Network Rail makes no warranties, express or implied, that compliance with all or any documents it issues is sufficient on its own to ensure safe systems of work or operation. Users are reminded of their own duties under health and safety legislation.

Supply

Copies of documents are available electronically, within Network Rail's organisation. Hard copies of this document may be available to Network Rail people on request to the relevant controlled publication distributor. Other organisations may obtain copies of this document from IHS (Technical Indexes Ltd) tel: 01344 328039.

Ref:	NR/L3/OHS/NDS/301
Issue:	01
Date:	07 March 2009
Compliance date:	06 June 2009

Contents

1 Purpose	4
2 Scope	4
3 Roles and responsibilities	4
4 Definitions and Abbreviations	4
5 Flowchart	6
6 Procedure	6
7 Railway Spares – Sypol System requirements	9
Appendix A - Sypol System Screenshots	10

Copyright © 2009 Network Rail

Ref:	NR/L3/OHS/NDS/301
Issue:	01
Date:	07 March 2009
Compliance date:	06 June 2009

1 Purpose

This level 3 company standard defines the process for the management of hazardous substances and products within the National Delivery Service (NDS) utilising the Sypol COSHH Management System. The use of this COSHH system will assist the NDS and its employees in complying with the requirements of the Control of Substances Hazardous to Health (COSHH) Regulations 2002 and company standard NR/L2/OHS/00103.

2 Scope

This document applies to all NDS employees that in support of NDS areas of operation, utilise substances and products that are deemed hazardous to health. It also includes the Railways Spares organisation who act as the interface between suppliers of hazardous substances and the end users within Infrastructure Maintenance Group.

3 Roles and responsibilities

Role	Responsibility	Remarks
Head of Procurement (Railway Spares)	Risk Owner	In conjunction with Infrastructure Maintenance Group Workforce Safety Advisor, shall manage contractually the supply interface for suppliers and Network Rail users of hazardous substances
Holgate Depot General Manager Parts and Logistics	Risk Owner	Shall manage safely the COSHH for Holgate staff, their work activities and operations therein
Holgate Depot Technical Clerk	Sypol Editor	Shall manage the Sypol work area and sub work areas and respective COSHH assessments within the system
Eastleigh Long Rail Welding Depot Manager	Risk Owner	Shall manage safely the COSHH for Eastleigh Depot staff and their work activities therein
Eastleigh Long Rail Welding Depot Maintenance Fitter	Risk Identifier	Shall be competent to undertake and manage all aspects of COSHH assessments

4 Definitions and Abbreviations

4.1 Abbreviations

CARQ	COSHH Assessment Request
COSHH	Control of Substances Hazardous to Health
MSDS	Material Safety Data Sheet
WARA	Work Activity Risk Assessment
CMS	COSHH Management System