

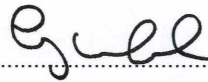
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Level 3

Corrective Maintenance of Signalling Assets

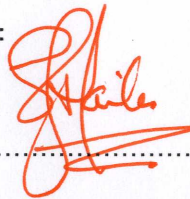
Endorsement and Authorisation

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Authorised by:



S Hailes, Signal Steering Group Chair

Accepted for issue by:

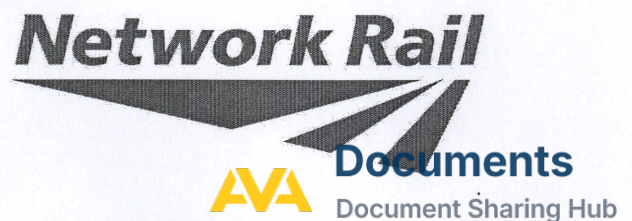


M McManus, National Standards Manager

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Issue record

Issue	Date	Comments
01	April 2006	First issue
02	April 2007	Amended to include links to WSF & ROA/Repeat failures, management of defects and the change of reporting lines in ICC. Update of terminology
03	August 2008	Amended responsibilities to reflect the business after the 2A re-organisation

Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors from 26 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/SIG/SG0138	Management of Signalling Wrong Side Failures
NR/L3/SIG/SG0139	Management of Right on Arrival and Repeat Signalling Failures
NR/L3/SIG/SG0154	Management of signalling defects
NR/L2/SIG/11231	Signal Maintenance Testing

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1 Purpose

The purpose of this document is to define the process for corrective maintenance of Network Rail signalling assets.

2 Scope

This procedure does not cover personal safety requirements.

This procedure is for the corrective maintenance of Network Rail direct maintained signalling assets. Assets owned by another function but have corrective maintenance undertaken by signalling (e.g. Hot Axle Bearing Detectors) are also covered.

For corrective maintenance to right on arrival and repeat failures, the process in NR/L3/SIG/SG0139 should be followed.

For corrective maintenance to wrong side failures, the process in NR/L3/SIG/SG0138 should be followed.

This procedure does not cover preventative maintenance; this is detailed in NR/L3/SIG/SG0053.

This procedure applies to you if you are involved with the management and delivery of corrective maintenance on signalling equipment.

3 Roles and Responsibilities

3.1 RACI

RACI DETAIL S	KEY CONTROL ACTIVITY	Resources						
		Signalling Team	Integrated Control Centre	Section Manager (Signals)	Signal & Telecoms Maintenance Engineer	Infrastructure Maintenance Engineer	SINCS Engineer	Performance & Assurance Engineer
Process Task								
5.1.4		A,R	I					
5.1.5		A,R	I					
5.1.6		A,R	I					
5.4.2		A,R	I					
5.5.1		A,R	I	I				
5.5.2		C	I	A,R	I			
5.5.3		C		C	A,R	C		
5.6.1				A,R	I			
5.6.2		I	I	I	A,R			
5.6.3		A,R	I					
5.6.4						A,R		
5.7.1		A,R	I					
5.7.2			I	A,R				
5.7.3					A,R	C		
5.7.4							A,R	
5.7.5								A,R
end RACI								