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Issue:	2
Date:	26 August 2008
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Level 3

Management of signal relay reservicing

Endorsement and Authorisation

Endorsed by:

G Lockwood, Signal Maintenance Working Group

Authorised by:

S Hales, Signal Steering Group Chair

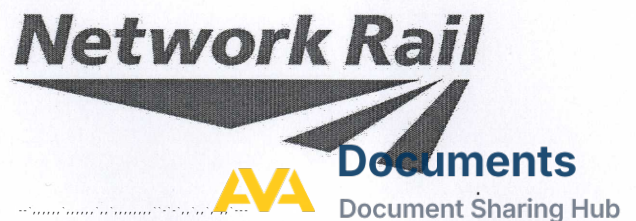
Accepted for issue by:

M McManus, National Standards Manager

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Issue record

Issue	Date	Comments
1.0	June 2007	First Issue
2.0	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 the 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/L2/SIG/11129	Life management of signalling relays, searchlight and banner signals
NR/GN/SIG/17904	Risk analysis of signalling relays
NR/GN/SIG/10049	Relay reservicing requirement and associated analysis for BRSW67 typical circuits
NR/GN/SIG/10050	Relay reservicing requirement and associated analysis for Westinghouse geographical typical signalling circuits
NR/GN/SIG/10050	Relay reservicing requirement and associated analysis for Westinghouse geographical typical signalling circuits
NR/GN/SIG/10051	Relay reservicing requirement and associated analysis for GEC geographical typical signalling circuits

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1 Purpose

This procedure details the responsibilities for establishing and maintaining a signal relay resourcing database along with a relay resourcing programme.

2 Scope

This process applies to Network Rail maintenance staff if:

You are responsible for delivering maintenance of signalling equipment.

You supervise or manage signal maintenance and/or fault teams.

You produce work orders and/or manage asset information for signal maintenance.

Individual role/responsibilities for this procedure are detailed in the RACI.

3 Roles and responsibilities

3.1 RACI

RACI DETAILS	KEY CONTROL ACTIVITY	Resources					
		Signal Technician	Section Manager (Signals)	Signal & Telecoms Maintenance Engineer	Infrastructure Maintenance Engineer	Principle Maintenance Support Engineer (S&T)	Infrastructure Maintenance Manager
Process Task							
5.1.1	X	R	R	R, A		C	
5.1.2		I	R	R, A			
5.1.3			R	R	A		I
5.2.1				R	A		
5.2.2		R	R	R, A			
5.2.3		I	R	R, A	I	I	
5.2.4			C, I	R, I	R, A	I	
5.2.5		I	R, A	I			
5.2.6		R	R, A				
5.2.7			R, A				
end RACI							