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Issue:	03
Date:	05 June 2010
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Level 3

Management of Signalling Responsibilities for S&C Maintenance

Endorsement and Authorisation

Endorsed by:

.....

Paul Leyland, Working Group Chair

Authorised by:

.....

Steve Halies, Steering Group Chair

Accepted for issue by:

.....

Mick McManus, National Standards Manager

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Issue record

Issue	Date	Comments
01	April 2006	First Issue
02	August 2008	Amended responsibilities to reflect the business after the 2A re-organisation
03	June 2010	Updated details of point system deficiencies, amended roles to the current business, added primary source standards for point system stretcher bars

Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors if applicable from 04/09/10.

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/SG0053	Preventative Maintenance of Signalling Assets
NR/L3/SIG/SG0054	Corrective Maintenance of Signalling Assets
NR/L3/SIG/SG0052	Management of Signal Maintenance Specifications
NR/L3/SIG/10663	Signal Maintenance Specifications
NR/L3/SIG/11231	Signal Maintenance Testing
NR/L3/TRK/1202	S&C systems – Flat bottom full depth switches – Management of fixed stretcher bars assemblies, lock stretcher bars, fastenings and associated defects
NR/L3/SIG/10179	The Installation & Maintenance of 35mm Square Section Adjustable Stretcher Bars
NR/L2/SIG/11400	HPSS Equipment Handbook

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1 Purpose

This document defines the additional signalling procedures for S&C inspection and maintenance over and above that detailed in NR/L3/SIG/SG0053 (preventative maintenance of signalling assets) and NR/L3/SIG/SG0054 (corrective maintenance of signalling assets).

This is due to the cross functional nature of S&C installations and the affect that these have on the correct operation of signalling equipment which are not detailed in the previously named procedures.

2 Scope

This procedure does not cover personal safety requirements.

All point installations that are operated by signalling equipment are covered. As this procedure covers additional signalling responsibilities for S&C preventative and corrective maintenance, it will be used in conjunction with NR/L3/SIG/SG0053 for preventative maintenance and NR/L3/SIG/SG0054 for corrective maintenance.

Other functional responsibilities (e.g. Track) are shown as inputs and outputs to this procedure. Reference are to be made to the individual function procedures for the detailed processes that relate to their responsibilities.

This procedure applies to you if you are involved with the management and delivery of preventative and corrective maintenance on signalling equipment related to S&C installations. Individual role/position responsibilities for this procedure are detailed in the RACI.