

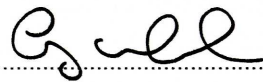
Ref:	NR/L3/SIG/SG0139
Issue:	02
Date:	26 August 2008
Compliance date:	26 August 2008

Level 3

Management of Right on Arrival and Repeat Signalling Failures

Endorsement and Authorisation

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Published and Issued by Network Rail, 40 Melton Street, London NW1 2EE.



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Issue record

Issue	Date	Comments
01	April 2007	First issue
02	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/SG0054	Corrective Maintenance of Signalling Assets
NR/L3/SIG/SG0138	Management of Signalling Wrong Side Failures
NR/L2/SIG/11231	Signalling Maintenance Testing

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1 Purpose

This document details the process for investigating sufficiently and confirming that the fundamental cause's of Right on Arrival and Repeat failures are found and rectified.

2 Scope

This procedure applies to Network Rail maintenance staff who undertake signalling corrective maintenance or manage staff who undertake corrective maintenance.

For corrective maintenance to Right Side Failures, the process in NR/L3/SIG/SG0054 should be followed.

For corrective maintenance to Wrong Side Failures, the process in NR/L3/SIG/SG0138 should be followed.

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

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3 Roles and responsibilities

3.1 RACI

RACI DETAILS	KEY CONTROL ACTIVITY	Resources					
		Signalling Team	Section Manager (Signals)	Signal & Telecoms Maintenance Engineer	Performance and Assurance Engineer (S&T)	Infrastructure Maintenance Delivery Manager	Infrastructure Maintenance Engineer
Process Task							
5.1.2		A,R					
5.1.3		A,R					
5.1.4		A,R					
5.1.5		A,R					
5.1.6		A,R	I				
5.1.7		I	A,R				
5.1.8		R	A,R				
5.1.9		R	A,R				
5.1.10			R	A,R			
5.2.2		A,R					
5.2.3		A,R					
5.2.4		A,R					
5.2.5		A,R	I				
5.2.6		A,R	I				
5.3.1					A,R		
5.3.2					A,R		
5.3.3				A,R	R	R	I
5.3.4				A,R	R	R	I
5.3.5			R	A,R		R	R
5.3.6				A,R			I
end RACI							