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Issue:	2
Date:	26 August 2008
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Level 3

Management of signalling maintenance diagrams

Endorsement and Authorisation

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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 if applicable 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

QF910 Request for Prints & Images of Source Records
(referenced in NR/SP/INF/02018).

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1 Purpose

The purpose of this procedure is to define the methods of control of maintenance diagrams within signalling maintenance. Such controls are required so that the correct issue of diagrams are maintained at the work sites, that amendments are carried out in a controlled manner, and that obsolete diagrams are removed to avoid inadvertent use.

2 Scope

This procedure applies to Network Rail maintenance staff who undertake corrective or preventative 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
Process Task				
5.1.1		RA		
5.1.2		RA		
5.1.3		RA		
5.2.1		RA		
5.2.2		RA		
5.2.3			RA	
5.2.4			RA	
5.2.5			RA	I
5.3.1			RA	
5.3.2			RA	
5.3.3			RA	
5.3.4			RA	
5.3.5		RA		
5.3.6		RA		
end RACI				