

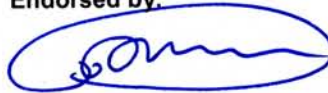
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Level 3

Management of Data from Logging Systems and Event Recorders

Endorsement and Authorisation

Endorsed by:



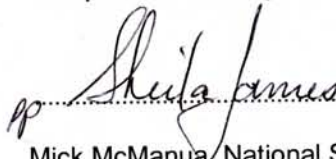
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Issue record

Issue	Date	Comments
01	August 2007	First issue
02	August 2008	Amended responsibilities to reflect the business after the 2A re-organisation
3	03/09/2011	Maintenance of document, no change to requirements (CCMS document number 61349686)

Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors if applicable from 03/09/2011.

When this standard is implemented, it is permissible for all projects that have formally completed GRIP Stage 3 (Option Selection) to continue to comply with the issue of any relevant Network Rail standards current when GRIP Stage 3 was completed and not to comply with requirements contained herein, unless stipulated otherwise in the scope of this standard.

Reference documentation

NR/L2/SIG/30036	Intelligent Infrastructure Management - Data Logging Specification
NR/L3/SIG/10663	Signal Maintenance Specifications

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1 Purpose

This document details the process of retrieving, checking and storing data from signalling logging systems connected to or part of interlockings, control systems or control centres. It also covers the process of retrieving, checking and storing data from signalling event recorders that are permanently or temporary connected to signalling equipment.

2 Scope

This procedure applies to Network Rail maintenance staff who undertake the retrieval, checking and storage of data from logging systems or event recorders as part of preventative or corrective 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)
Process Task			
5.2.1		A, R	
5.2.2		A, R	
5.2.3		R	A, R
5.2.4		A, R	
5.3.1		A, R	
5.3.2		A, R	
5.3.3		A, R	
5.3.4		A, R	
5.3.5		A, R	
5.3.6		A, R	
5.3.7		R	A, R
5.3.8		A, R	
5.5.1		A, R	
5.5.2		A, R	