Ref:	NR/L3/TEL/33000
Issue:	3
Date:	05 June 2010
Compliance date:	05 June 2010

Level 3

Document Index for In-sourcing of Thales

Endorsement and Authorisation

Endorsed by:

.....

Colin Mitchell, Working Group Chair

Authorised by:

.....

Steve Hailes, Steering Group Chair

Accepted for issue by:

.....

Mick McManus, National Standards Manager

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Issue record

Issue	Date	Comments
1	April 2009	First Issue
2	June 2009	Second issue, incorporated in Network Rail Standards System
3	June 2010	Third issue.

Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors if applicable from 05 June 2010.

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.

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Compliance date:	05 June 2010

Contents

1 Purpose 4
2 Scope 4
3 Definitions 4
4 Document Index 4

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1 Purpose

This document lists the master index of former Thales documentation that has been transferred into Network Rail as part of the in-sourcing project.

The former Thales documents which have been updated for use in Network Rail are presently published on the Telecoms Technical Documentation pages of Connect. A further review of these documents will be carried out under the control of the Telecoms Standards Strategy Group with the intention of migrating them formally into our Company Standards process.

2 Scope

This document is applicable to all former Thales staff who transferred into Network Rail as part of the TUPE arrangements associated with the Thales in-sourcing project.

3 Definitions

Replaced	Documents that have been updated for use in Network Rail or superseded by existing Network Rail standards
Withdrawn	Documents not required for use in Network Rail
Library	Documents to be kept for reference only

4 Document Index

4.1 Introduction

This is an ongoing list of documents in the company's numbering system reflecting changes and publication of new documents.

4.2 Abbreviations

W	Withdrawn on issue of this document.
R	Replaced by other document.
L	Library - reference document.

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TH no:	Issue	TITLE	Status	Network Rail Ref.	Network Rail Title	Iss.
TH0001	9	Safety Quality & Environment (SQE) Policy Statement	W			
TH0002	6	Quality Manual	W			
TH0003	6	Documentation Control	R	NR/L2/AMG/STP001	Network Rail Standards Management - Process requirements	
TH0004	current	Document Index (this document)	R	NR/L3/TEL/33000	Document Index	2
TH0004A	3	Company Internal Procedures Index	W			
TH0004B	current	Document Allocation Matrix	W			
TH0005	5	Drugs and Alcohol Policy	W			
TH0005A	6	Drugs and Alcohol Policy Statement	W			
TH0005B	1	Human Resources Guide - Alcohol & Drugs	W			
TH0006	2	Emergency Preparedness Policy and Guidelines	R	NR/L3/MTC/EN0098	Leaks and spills incident response	
TH0007	current	Company Objectives	W			
TH0008	5	Environmental Policy	W			
TH0009	5	Risk Assessments	R	NR/L3/MTC/SE0116	Work Activity Risk Assessment	
TH0010	3	Management Reviews	W			
TH0011	3	Access Permits	W			
TH0012	3	Construction (Design and Management) Regulations	W			
TH0013	6	Competence Management System	R	NR/L2/CTM/001 NR/L2/CTM/013	Competence Management Competence and Training in Telecoms Engineering	
TH0014	5	Policy for the Management of Statutory, Regulatory and	W			

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		Railway Applicable Standards				
TH0014/B	current	Listing of RSSB & Network Rail Impacting Standards	W			
TH0015	6	Trackside Safety Competence	R	NRTH0015	Trackside Safety Competence	1
TH0016	7	Supplier Selection & Management	W			
TH0017	4	Human Resources Policy Manual	W			
TH0017A	1	Harassment Policy	W			
TH0017/B	2	Childcare Voucher Scheme	W			
TH0017/C	1	Whistle-blowing Policy	W			
TH0018	3	Road Vehicles	W			
TH0019	2	Sales Process Policy	W			
TH0020	9	Company Travel Policy	W			
TH0022	6	Requisitioning and Ordering	W	NR/L3/MTC/MG0063	Procedure for the Requisition-ing of Railway Spares	
TH0023	1	Corporate Purchasing Card Rules of Use	W			
TH0024	4	Policy Relating to Mobile and ETD Phones	W			
TH0025	4	Briefing Process	R	NR/PRC/MTC/MG0012	Maintenance Briefing Process	
TH0026	3	Assurance Case	W			
TH0027	1	The Roles and Responsibilities of a Senior Responsible Manager "SRM" (for a site) and the LBSC	W			
TH0027A	current	Listing of SRM (for site) and Local Building Safety Co-ordinator	W			
TH0028	1	Overseas Allowances Policy	W			
TH0029	4	Customer Complaints, Commendations, Surveys and	W			

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TH0030	current	Suggestions COSHH Assessments Index	R	NRTH0030	COSHH Assessments Index	1
TH0031	8	Occupational Health & Safety Manual	R	NR H&SMS		
TH0031A	2	Occupational Health & Safety Policy Statement	R	NR H&SMS Policy Statement		
TH0032	8	Accident/Incident Reporting and Investigation	R	NR/L3/INV/0101	General requirements for the reporting of accidents, incidents and occupational ill health	
TH0032A	2	Network Rail reporting (except MP&I)	W			
TH0034	7	Audits and Assessments	W			
TH0035	10	Safety of People Working On or Near The Line	R	NRTH0035	Safety of People Working On or Near The Line	1
TH0038	5	Company Safety, Quality and Environmental Objectives - 2007	W			
TH0039	3	Maintenance Contract Reporting and Review Process	W			
TH0040	2	Spares Management Policy	R	NR/PRC/MTC/MG0063	Procedure for the Requisitioning of Railway Spares	
TH0042	3	Safety Management System (OHSAS18001)	W	NR H&SMS		
TH0044	13	Occupational Health & Safety Legislation Register	W			
TH0045	3	Asbestos Management Plans for TTS Accommodation and Clients Premises	R	NRTH0045	Asbestos Management Plans	1
TH0046	3	Subcontractor Management Process	W			

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TH no:	Issue	TITLE	Status	Network Rail Ref.	Network Rail Title	Iss.
TH0047	2	Employee Handbook - Your Personal Guide to Working With Thales Telecom Services	W			
TH0050/ TH0009D	current	Core Risk Assessment Index	R	NR/L3/MTC/SE0116	Work Activity Risk Management	
TH0052	2	First Aid	R	NR/L2/OHS/00110	First Aid at Work	
TH0055	1	Track Visitors Permits	R	NR/L2/OHS/020	Track Visitor Permits	
TH0059	5	Records, Retention and Storage	W			
TH0064	4	Work Package Plans & Task Briefing Forms (Network Rail MP&I Projects)	W			
TH0064/TBF	2	Task Briefing Form Template	W			
TH0064/WPP	3	Work Package Plan Template	W			
TH0064/TBR	1	Task Briefing Record Form	W			
TH0070	3	Pride & Professionalism - Office Housekeeping Procedures	W			
TH0071	7	Worksite Safety Controller	R	NRTH0071	Worksite Safety Controller	1
TH0073	1	Stress Policy	W			
TH0100	10	Line Management Site Checks and Inspections	R	NR/PRC/MTC/TE0066	Inspection and Surveillance of telecoms activities	
TH0101	4	Occupational Health and Safety Plans	R	NR/PRC/MTC/SE0117	Planned general safety inspections	
TH0101/T1	current	'Low Risk' Plan (Safety & Environment) Template	W			
TH0101/T1	"	NON RAIL 'Low Risk' Plan (Safety & Environment) Template	W			
TH0101/TR	current	Network Rail Construction Phase Plan Template	W			

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TH0101/T2	"	NON RAIL - Occupational Health & Safety Plan Template	W			
TH0102	2	Environment Management Plans for Projects/Contracts	W			
TH0102/T2	current	Environment Management Plans for Projects/New Works & Contracts (Template)	W			
TH0102/T2	"	NON RAIL - EMP Template	W			
TH0104	2	Quality Plans	W			
TH0104/TR	current	Project Quality Plan Template	W			
TH0104/T	"	NON RAIL - Quality Plan Template	W			
TH0107/T	current	Minutes Template	W			
TH0108	3	Fire Safety Arrangements	W			
TH0111	2	Working Time Guidelines, Policy & Procedures	W			
TH0112	5	Test Equipment Control and Calibration Process	R	NR/L3/MTC/ME0172	Maintenance Procedure: Control and Calibration of Inspection, Measuring and Test Equipment	
TH0114	2	Positioning and Labelling of Lineside Telephones	R	NR/SP/TEL/30032	Positioning and Labelling of Lineside Telephones (formerly RT/E/S/30032)	
TH0116	6	Control of Thales Owned/Hired Plant & Machinery	W			
TH0120	2	Engineering / Rail Operations Resource Process	W			
TH0140	1	The EMC Regulations: Requirements and Implications	L			
TH1002	1	Equipment & Systems Evaluation	W			
TH1004	1	Production of	W			

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