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| Ref: | **NR/L3/TRK/3530/C01** |
| Issue: | 1 |
| Date: | 2 June 2012 |
| Compliance date: | 1 September 2012 |

# Level 3

# Fishplated Joint Lubricants

## Endorsement and Authorisation

For endorsement, authorisation and acceptance for use, please refer to NR/L3/TRK/3530, *Track Lubricants*

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## User information

This Network Rail standard contains colour-coding according to the following Red–Amber–Green classification.

**Red requirements – *No deviations, could stop the railway***

- **Red requirements shall** always be complied with and achieved.
- Red requirements shall be presented in a red box with the word "shall" or expressed as a direct instruction.
- Accountability for the efficacy of red requirements lies with the Professional Head/Standard Owner.
- Red requirements are monitored for compliance.
- Corrective actions shall be enforced if deviations are discovered through functional checks (e.g. engineering verification visits, audit or Operations Self-Assurance).

**Amber requirements – *Controlled deviations, approved risk analysis and mitigation***

- **Amber requirements shall** be complied with unless deviation has been approved in advance.
- Amber requirements shall be presented with an amber sidebar and with the word "shall" or expressed as a direct instruction.
- Accountability for the efficacy of these requirements lies with the Professional Head/Standard Owner, or their nominated Delegated Authority.
- Amber requirements are monitored for compliance.
- Deviations **may** be permitted. Deviations are approved by the Standard Owner or through existing Delegated Authority arrangements.
- Corrective actions shall be enforced if **non-approved** deviations are discovered through functional checks (e.g. engineering verification visits, audit or Operations Self-Assurance).

**Green – *Guidance***

- Guidance is based on good practice. Guidance represents supporting information to help achieve Red and Amber requirements.
- Guidance shall be presented with a dotted green sidebar and with the word "should" (usually in notes) or as a direct instruction.
- Guidance is **not mandatory** and is not monitored for compliance.
- Alternative solutions may be used. Alternative solutions do not need to be formally approved.
- Decisions made by a competent person to use alternative solutions should be backed up by appropriate evidence or documentation.



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## Issue record

| Issue | Date | Comments |
|---|---|---|
| 1 | June 2012 | First issue. |

## Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors if applicable from 1 September 2012.

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.

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