

NETWORK RAIL

(Directorate)

BRIEFING NOTE

RT/D/P/015

Surveillance Checking of Asset Maintenance

Issue 8

February 2002

Compliance Date: April 2002

Standard Owner: Rod Reid Head of Assurance

Business Unit Owner: Safety and Compliance

Executive Summary

RT/D/P/015 Issue 8 was published in February 2002 its aim was to simplify the original process and focused on the trackside inspections by Network rail staff and ensuring that defects found had been captured by the IMC systems and were entered in their workbanks for rectification. The management system checks required by the original system were removed and formed part of the audits undertaken by the Regions.

Detailed description of the changes

The re-organisation changes in May 2004 and the bringing "In House" of maintenance activities has resulted in the need to review this process, as its original intention was as a monitor of our IMC's.

As the final transfer of maintenance contracts to Network Rail has been completed it is deemed that this procedure will be obsolete and should be withdrawn at the December issue of the Business Standards CD ROM.

The requirements of RT/D/P/015 are adequately covered in current procedures/standards/specifications such as RT/LS/P/10028 (signalling), RT/CE/S/103 (Track Inspections). Telecommunications have produced a policy which is aligned to 015 and the activities of E&P are covered in various standards/procedures. This will alleviate the risk of removal of 015.

The Safety checks currently in RT/D/P/015 are being implemented via the Operations and HSSM manuals to avoid duplication and the possibility of different checklists being used as was apparent with 015 and the introduction of the Operations Manual. This has already been briefed to the relevant discipline heads.

Briefing on the withdrawal of the document will be achieved via the Chief Engineers meeting to the relevant engineering functions and for maintenance via the Assurance and Compliance Manager

Implementation

December issue of the Business Standards CD ROM.

Applicability

The provisions of this document are of relevance to the following functions:

Function	Applicable (please tick relevant boxes)
Contracts & Procurement	
Corporate Change	
Corporate Planning & Regulatory Affairs	
Engineering	✓
Finance	
Government & Corporate Affairs	
Human Resources	
Information Management	
Legal Services	
Maintenance	✓
Network Development	
Major Projects & Investment	
Major Projects & Telecoms	
National Delivery Service	
Operations & Customer Services	✓
Railway Estates	
Safety & Compliance	✓
Strategic Analysis	

Technical Workscope Applicability

Technical Workscope Applicability (Please tick relevant boxes)	Design		Equipment			Construction				
	General	System Design	General	Design	M I & T	General	Equipment Site Inst.	Equipment Site Test	System Comm.	Maintenance
Key: M, I & T = Manufacture, Inspection & Test at Works Comm. = Commissioning Inst. = Installation										
A – All										
C&S – Civil & Structural										
E&P – Electrification (AC and/or DC) & Plant										
M – Maintenance										
P – Track										
S – Signalling										
T – Telecoms										
H – Safety & Site Working										

Contact Name

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