

NETWORK RAIL

(Directorate)

BRIEFING NOTE

RT/D/P/021

Issue 2

Acceptance Audit and Review of Contractors Safety Case

September 1996

Compliance Date: Not Applicable

Background / Synopsis

RT/D/P/021 'Acceptance Audit and Review of Contractors Safety Case' will no longer appear in the business standards catalogue.

The Assurance Procedure RT/LS/P/016 'The Identification of the Requirement for and the Review, Acceptance and Maintenance of an Assurance Case superseded RT/D/P/021 'Acceptance Audit and Review of Contractors Safety Case' in October 1999. Its continued inclusion in the catalogue since that date has been superfluous.

Following the recent re-organisation RT/LS/P/016 has itself been superseded by RT/LS/P/052 'Accreditation and Development of Suppliers'. This new procedure includes all details relating to the following:

- The strategic approach to supplier accreditation and development
- A description of how Link-up and PROOF is used for establishing basic management system capability and technical competence
- How a supplier's advanced management system capabilities are established, (including the Contractor Assurance Case (CAC) process and specification)
- How measurement, analysis and review of suppliers performance is carried out
- The procedure comes under the ownership of the Director Contracts and Procurement and is titled 'Accreditation and Development of Suppliers'

Further information can be obtained from the Head of Supplier Accreditation.

Key Changes / Compliance

Not Applicable

Implementation

Not Applicable

Business Unit Owner

Not Applicable

Of Interest To:

All Network Rail Staff that have responsibility for the engagement, assurance and management of suppliers / contractors

Name and Title of Author

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