NETWORK RAIL

(Maintenance)

BRIEFING NOTE

Withdrawal of 14 Obsolete Company Standards.

Reference	Title	Issue
RT/D/P/020	Management of RTIA Asset Change Proposals	6
RT/E/P/02200	Implementation and Management of the New Maintenance Programme	1
RT/D/S/011	Content of Railtrack Infrastructure Maintenance Contractor's Annual and Eight Week Programmes and Progress Report	5

Business Unit Owner: Territory Maintenance Directors

Reference	Title	Issue
RT/D/C/089	Transfer of Responsibilities from Outgoing to Incoming Infrastructure Maintenance Contractors	1
RT/D/G/091	Project and commercial management of the implementation of MIMS	1
RT/D/P/027	RTIA Changes to the Contract Lump Sum	5
RT/D/P/030	RTIA - Cost Control and Reporting	8
RT/D/P/034	Delegation & Use of Contractual Powers RTIA & IMC2	4
RT/D/P/036	Management of RTIA Contractor's Stewardship and Progress Reports	5
RT/D/P/044	Changes to Contractual Standards - Issue to RT/IA & IMC2 Contractors	6
RT/D/P/047	Management of RT1A Incentive Regimes	6
RT/D/P/049	Feedback of Lessons Learnt/Issues Raised - RTIA	4
RT/D/P/090	Checking IMC2000 Periodic Accounts	1
RT/D/S/020	Reporting of Maintenance Costs	1

Business Unit Owner: Head of Maintenance Commercial

Standard Owner: E.R.Cummings

Compliance Date: April 2005

Executive Summary

With the abolition of delivering maintenance activities through contracts (IMC 2, IMC 2000 and RT1A), these 14 Company Standards are no longer relevant. Therefore, as a part of the SAF 3 exercise, these documents can be withdrawn.

No objections were received from Territory Maintenance teams when they were asked to register their objection to the withdrawal of these documents in autumn 2004.

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Detailed description of the changes

Reference Number	Title	Issue	Reason for withdrawal
RT/D/C/089	Transfer of Responsibilities from Outgoing to Incoming Infrastructure Maintenance Contractors	1	Most maintenance activities are carried out by direct maintenance, not contract; therefore this document is obsolete for all except Telecommunications contracts on 16 IMM areas. Where it is proposed to continue to maintain Telecoms assets by contract, then the contract documents will specify the transition arrangements on an individual contract basis. Existing contract management procedures will mitigate any risk covered by this guidance note.
RT/D/G/091	Project and commercial management of the implementation of MIMS	1	IMC2000 contracts do not exist, as maintenance activities are covered by direct labour, therefore this Guidance Note is OBSOLETE.
RT/D/P/020	Management of RTIA Asset Change Proposals	6	RT1A contracts do not now exist, as maintenance activities are covered by direct labour, therefore this Procedure is OBSOLETE.
RT/D/P/027	RTIA Changes to the Contract Lump Sum	5	RT1A, IMC2 and IMC200 contracts do not now exist, as maintenance activities are covered by direct labour, therefore this Procedure is OBSOLETE.
RT/D/P/030	RTIA - Cost Control and Reporting	8	RT1A, IMC2 and IMC200 contracts do not now exist, as maintenance activities are covered by direct labour, therefore this Procedure is OBSOLETE.
RT/D/P/034	Delegation & Use of Contractual Powers RTIA & IMC2	4	RT1A, IMC2 and IMC200 contracts do not now exist, as maintenance activities are covered by direct labour, therefore this Procedure is OBSOLETE.
RT/D/P/036	Management of RTIA Contractor's Stewardship and Progress Reports	5	RT1A, IMC2 and IMC200 contracts do not now exist, as maintenance activities are covered by direct labour, therefore this Procedure is OBSOLETE.
RT/D/P/044	Changes to Contractual Standards - Issue to RT/IA & IMC2 Contractors	6	RT1A, IMC2 and IMC200 contracts do not now exist, as maintenance activities are covered by direct labour, therefore this Procedure is OBSOLETE.
RT/D/P/047	Management of RT1A Incentive Regimes	6	RT1A, IMC2 and IMC200 contracts do not now exist, as maintenance activities are covered by direct labour, therefore this Procedure is OBSOLETE.
RT/D/P/049	Feedback of Lessons Learnt/Issues Raised - RTIA	4	RT1A contracts do not now exist, as maintenance activities are covered by direct labour, therefore this Procedure is OBSOLETE.

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