

NETWORK RAIL

Safety & Compliance

BRIEFING NOTE

RT/LS/C/004

Issue 3

Self-Assessment and Self-Certification of the Application of Railtrack Management Systems

June 2002

Standard Owner: Head of Assurance

Business Unit Owners: Route Director, Territory Maintenance Director, Director, Railway Estates, Director Major Projects & Investment.

Executive Summary

The Business Process Document RT/LS/P/032 (Line Managers Self-Assurance) has been re-issued with effect from June 2005.

The requirements of the Code of Practice RT/LS/C/004 have been incorporated into RT/LS/P/032.

Detailed description of the changes

This Code of Practice has been deleted.

Implementation

N/A

Applicability

N/a

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										
RS&VE – Railway System & Vehicle Engineering/Rail Vehicle Engineering										

Contact Name

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