

NETWORK RAIL

(Safety & Compliance)

BRIEFING NOTE

RT/LS/S/016

Contracts Requirements - Quality

Issue 4

August 2003

Standard Owner: Quality Policy

Business Unit Owner: Lead Quality Manager

Executive Summary

RT/LS/S/016 was first published in 1999 to specify contract specific Quality management requirements. Subsequent developments in the contractor assurance/accreditation regime (RT/LS/P/052) and contract Safety and Assurance manual controls (NR/HSSM/08.03) now mean that the RT/LS/S/016 is obsolete.

Detailed description of the changes

The re-organisation changes in May 2004 led to the establishment of the Supplier accreditation team within Contracts and Supply who created the new company standard RT/LS/P/052 Accreditation and Development of Suppliers. In addition the Safety and Compliance function issued the Health and Safety Standards Manual with specific contract assurance requirements detailed in NR/HSSM/08.03. These two documents cover all the scope of RT/LS/S/016 Contract requirements Quality and therefore **RT/LS/S/016 is obsolete.**

Implementation

The deletion of RT/LS/S/016 shall be applied from 2 April 2005.

Applicability

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

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

Further information or enquiries may be directed to Peter Gane, Head of Quality Policy, 085 78418.