

Ref:	SSI8003-10C
Issue:	4
Date:	03/03/2012
Compliance date:	01/09/2012

Module

Chapter C: Data Format, I/L ID, Identity Files, Etc.

For endorsement, authorisation and issue record of this document, please refer to the SSI Applications Manual Contents, NR/L2/SIG/17002.

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User information

This Network Rail standard may contain requirements that are colour-coded according to the following Red–Amber–Green classification.

Red – Mandatory requirements

- **Requirements** that **will** be complied with, and achieved under all circumstances.
- Accountability for the efficacy of these requirements lies with the Professional Head/Standard Owner.
- These requirements are monitored for compliance.
- Local non-compliances, discovered through engineering verification visits, will be reported and monitored through the quarterly Engineering Verification Report.
- Corrective actions will be enforced where local non-compliances remain open beyond the agreed mitigation plan dates.
- These are presented in a red box **and with the word “shall” or a direct instruction.**

Amber – Conditional requirements

- **Requirements** that **will** be complied with unless deviation has been approved.
- Accountability for the efficacy of these requirements lies with the Professional Head/ Standard Owner, or their nominated Delegated Authority.
- These requirements are monitored for compliance.
- Derogations **may** be permitted; which are to be approved by Standard Owner in advance.
- Derogations and Temporary Non-Compliances **may** be granted through the existing Delegated Authority arrangements.
- These are presented with an amber sidebar **and with the word “shall” or a direct instruction.**

Green – Guidance

- Guidance based on good practice; representing supporting information, based on good practice, to help achieve **RED** and **AMBER** requirements.
- This guidance is **not mandatory** and is not monitored for compliance.
- Alternative solutions may be used, which do not need to be formally approved.
- Decisions made by a competent person to use alternative solutions should be backed up by appropriate evidence/documentation.
- This is presented with a dotted green sidebar **and with the word “should” (usually in notes).**

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Issue record

Issue	Date	Comments
3	Feb 2002	3 rd Issue
4	03/03/2012	4 th Issue

Compliance

This Network Rail standard is mandatory and shall be complied with by Network Rail and its contractors if applicable from 03/03/2012.

When this standard is implemented, it is permissible for all projects that have formally completed GRIP Stage 3 (Option Selection) to continue to comply with the issue of any relevant Network Rail standards current when GRIP Stage 3 was completed and not to comply with requirements contained herein, unless stipulated otherwise in the scope of this standard.

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