

Certificate of Authorisation of Variation

Standard Details

Title: Rail Industry Standard for Engineering Certification of Railborne Plant Ref: RIS-1710-PLT

Issue No. 2.1

Date of Issue: 02 Mar 2019

Clause No(s): 3.9.1.1

Module Details:

3.9.1.1 Engineering Conformance Certificates issued as a result of an assessment against current applicable requirements of the whole item of OTP (whether that be as a new machine or periodic reassessment) shall be dated for a maximum life of seven years from the date of assessment.

Variation Details

Route/Project: National/Project

Delivery Unit(s) / Area(s): All Routes

Type of Variation: Temporary Variation

Applicant: Mike Lomas

Tracker Reference Number: TR52454

Why can't you comply with the existing requirement?

During the COVID-19 pandemic it is possible that machine converters may experience difficulties in obtaining parts from their supply chain. This may impact on their delivery plans. Availability of Plant Acceptance Bodies (PAB's) to undertake inspection/certification of new/upgraded machines may also prove problematic. This TV is to extend Engineering Conformance Certificates (ECC's) for all affected items of OTP by 3 months.

Where can't you comply with the existing standard?

National

All items of On-track Plant included in scope of RIS-1530-PLT.

What are you proposing to do instead of the existing requirement?

Request current recertification expiry dates are extended by 3 months for all items of OTP.

What is your plan to achieve compliance, the requested alternative practice or why the requirement is not appropriate?

Not appropriate.

What is the impact(s) on Safety and Performance of the proposed arrangements?

There should be minimal risk in issuing this variation for OTP providing the assets are maintained and inspected to the vehicles' accredited Maintenance Plan.

What risks have been identified and mitigations proposed for the variation?

The machines will continue to operate in accordance with the requirements of their current Engineering Conformance Certificates, the Infrastructure Plant Manual NR/L2/RMVP/0200 and the rule book. They will continue to be maintained in accordance with the approved Maintenance Plan.

Certificate Conditions:

The OTP must be maintained to its current VMI and planned for use in accordance with the POS scheme rules. The machines will continue to be maintained in accordance with their Accredited Maintenance Plan and with the requirements shown on the machine's Engineering Conformance Certificates together with the requirements defined within the Infrastructure Plant Manual.

Actioned By: Mike Lomas - Senior Engineer

Certificate Issued Date: 02 Apr 2020

Authorised By: Malcolm Miles - Professional Head of Plant

Certificate Expiry Date: 07 Jul 2020

This Machine has been issued with a Certificate of Authorisation of Variation by Network Rail.

The existing expiry date of the (ECC) Engineering Conformance Certificate has been extended by 3 Months.

The new Expiry Date for the ECC is now 1st September 2020