

Documents referred to in Mark Brunnen's Proof of Evidence

Paragraph	Document name	Copies provided
4.5	Network Rail Operating Licence	Cover Part III Conditions
4.8	Network Rail Operating Licence	Part A1 (Network management) (Part III)
4.7	The Railways Act 1993	Cover ss4 and 117
5.1	National Policy Statement for National Networks December 2014	Whole document
5.5	EU Directive (Directive 2004/49/EC)	Summary Recitals 4, 5, article 4(1)
5.7	Level Crossings: A Guide for Managers, Designers and Operators (RSP7)	Whole document
5.9	Periodic Review 2013: Final determination of Network Rail's outputs and funding for 2014-19 ((PR13)	Summary: Regulated Outputs section para 35; Chapter 11 Note: PR13 is also partly included in NR15
5.11	Health & Safety at Work Act 1974	Legislative framework referred to in Section 1 "The Legal Framework" in RSP7
5.12	The Management of Health and Safety at Work Regulations 1999	At NR13
5.14	Network Rail Safety Vision Statement, Mark Carne, Chief Executive, March 2014	Whole document
5.15	Managing Public Money	Cover page Para 1.1.1 Box 1 Para 1.1.3; Annex A4.15; A4.15.2; A4.15.8

5.18	<p>NR company standards:</p> <p>NR/LT/OPS/100 issue 2 "Provisions, Risk Assessment and Review of Level Crossings"</p> <p>NR/L3/OCS/041/5-16 issue 3 "Operations Manual: Risk Assessing level Crossings"</p>	<p>Whole document</p> <p>NR 22; also at Appx 2 John Prest Proof of Evidence</p>
7.8	RSSB Annual Safety Performance Report 2016/17	<p>Note: incorrect reference in the Proof of Evidence.</p> <p>The graphs were produced by NR using data extracted from RSSB's SMIS (Safety Management Intelligence System). SMIS is referred to in the PoE, para 8.7.</p>
8.21	Ian Prosser (Director of Railway Safety, ORR) 18 April 2012	Whole document
9.2	RSSB's Research Programme T984 "Research into the causes of pedestrian accidents at level crossings and potential solutions" July 2014	Whole document
9.26	HSE Contract Report 98/1996	<p>Cover page,</p> <p>Executive summary,</p> <p>pp 1-2</p>
11.2	Film 7 Train Driver's View	Electronic file
12.1	Films 4 and 6 ("9 times people risked lives on level crossings")	Electronic file