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| Signal Support Work Instruction | | | | | | | No. | |  |
| Project: |  | | | | | | Register No: | |  |
| Shift Time from: | |  | | | To: |  | Date: | |  |
| Issued to: | | Shall be competent and accredited person for signalling certification | | | | | Team No: | |  |
| Package Lead: | | Shall be competent person for balise certification | | | | | Version No: | |  |
| Activity: | | ETCS Balise Certification – Post reinstatement by Other Disciplines | | | | | | | |
| Standards/Procedures/Drawings: | | | | Signalling Maintenance Procedures – PR S 40028, PR S 47118 | | | | | |
| Activity No. | Task No. | | Work Description | | | | | Initial and time when completed | |
| 1 | 1A | | Obtain completed PR S 47118 FM032 ETCS Balise Remove/Reinstate – Other Disciplines work instruction/s showing all balises reinstated. | | | | |  | |
| 2 | 2A | | Review the work instruction and ensure any approved addition or change to the scope communicated to and by on-site team has been captured on the work instruction. | | | | |  | |
|  | 2B | | Review the work instruction and ensure all removal and reinstated tasks are identified as completed for each balise including any approved addition or change to the scope communicated to and by the on-site team. | | | | |  | |
|  | 2C | | Review the work instruction and ensure it is signed as completed and the person that signed the On-site Balise Certification and Work Status Statement is the package lead or is authorised to conduct the work. | | | | |  | |
|  | 2D | | Review the work instruction and compare balises identifed on the work instruction(s) to the scope of works to ensure no unauthorised balises have been affected. | | | | |  | |
| 3 | 3A | | Complete this work instruction and update work package. | | | | |  | |

See over for completion of Work Instruction

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| Signal Support Work Instruction (continued) | | | | |
| Outstanding, Incomplete Work or New Work Required | | | | |
| Act | Task | Details | Uncompleted work transferred to: | |
| Work  Instruction No | Log line Item |
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| Emergency Phone Numbers | |
| Balise Remove/Reinstate Authorised Person: |  |
| Onsite Balise Certifier: |  |
| Possession/Closedown Management: |  |
| Maintenance Signalling Representative: |  |
| ICON Infrastructure: |  |
| Incident Hotline: |  |

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| Work Status Statement |
| * The Work described above has been performed and recorded in accordance with the specified standard. * Any outstanding actions that do not affect the operation of the Signalling system have been transferred to another work instruction or listed in the log for future completion.  |  |  |  |  | | --- | --- | --- | --- | | Name: |  | | | | Position: |  | | | | Signature: |  | Date: |  | |

End of Work Instruction