

## National Highways Limited Pavement Delivery Framework

NEC 4 Framework Contract
(June 2017)

Framework Information

Appendix 02 – Reference Documents

## **CONTENTS AMENDMENT SHEET**

Amend. No.	Revision No.	Amendments	Initials	Date
0	0	Tender issue	JW	15/03/2022
1	1	Change to Specification title at 196	SM	20/04/2022
2	2	Change to Specification title at 196	SM	11/05/2022

Ref	Document Name	Published by / Available from
1.	3D User Guide for Scheme Management	3D User Guide for Scheme Management June 2019.pdf
2.	Additional Work Order template	PDF - ECC Work Brief - Rev 0.docx
3.	Air Quality Strategy	https://www.gov.uk/government/public ations/highways-england-air-quality- strategy
4.	Annual communication strategy	Communication strategy 2020 v10.pdf
5.	Annual communications plan	Highways England Annual Communications Plan 18-19.pdf
6.	Anti-Slavery policy	Discrimination Bullying & Harassment - Anti-Slavery (Human Trafficking) policy National Highways.pdf
7.	Apprenticeship data collection form	Apprenticeship data collection form – 26112019.xlsx
8.	Apprenticeship standard	https://www.instituteforapprenticeships .org/apprenticeship-standards/
9.	Asset Data Management Manual (ADMM)	http://www.standardsforhighways.co.u k/ha/standards/admm/index.htm
10.	Asbestos	http://www.standardsforhighways.co.u k/ha/standards/dmrb/vol0/section2/GG %20105%20Asbestos%20manageme nt-web.pdf
11.	Bank of England base rate	https://www.bankofengland.co.uk/mon etary-policy/the-interest-rate-bank-rate
12.	Benefits Realisation Capture Forms (BRCF)	https://kol.withbc.com/HA-Lean/
13.	Biodiversity plan	https://www.gov.uk/government/public ations/biodiversity-plan
14.	Bribery Act 2010	https://www.legislation.gov.uk/ukpga/1 998/23/contents

15.	BS 7000-4:2003	https://shop.bsigroup.com/ProductDetail/?pid=0000000000030314817
16.	BS EN ISO 9000	https://www.iso.org/standard/45481.ht ml
17.	BS EN ISO 9001	https://www.iso.org/standard/62085.ht ml
18.	BS EN ISO 9004	https://www.iso.org/standard/41014.ht ml
19.	Business continuity plan	Business Continuity Plan Template.docx
20.	Cabinet Office Freedom of Information Code of Practice	https://assets.publishing.service.gov.u k/government/uploads/system/uploads /attachment_data/file/744071/CoP_FO l_Code_of_Practice _Minor_Amendments_20180926pdf
21.	Cabinet Office Website	Cabinet Office - GOV.UK (www.gov.uk)
22.	Carbon Emissions Calculation Tool and Guidance ('Carbon Tool')	https://www.gov.uk/government/public ations/carbon-tool
23.	CHE Memorandum 453/19	CHE MEMORANDUM 453 19.pdf
24.	Chief Information Officer Memos	CIO Memo 0109 data handling policy – Updated.doc  CIO Memo 0408 – Information Asset Owners.doc  CIO Memo 0508 – Contracts and personal data.doc
25.	CJEU case C-255/02 Halifax and others	http://curia.europa.eu/juris/showPdf.jsf ?docid=65780&doclang=EN
26.	Collaborative Performance Framework (CPF)	Collaborative Performance Metric (CPF) Toolkit - Pavement Framework - V202112.01.docx
27.	Commercial Reporting and Monitoring System (CRaMS)	https://supplychainportal.highways.go v.uk/commperf/SitePages/Home.aspx
28.	Common intent documents	http://www.highwayssafetyhub.com/search-results.html?q=common%20intent

		Link for the Highways Safety Hub generally: <a href="http://www.highwayssafetyhub.com/">http://www.highwayssafetyhub.com/</a>
29.	Companies Act 2006	https://www.legislation.gov.uk/ukpga/2 006/46/contents
30.	Conflict of interest form	Conflict of Interest - Declaration of interest form.docx
31.	Considerate Constructor Scheme's Code of Considerate Practice	https://www.ccscheme.org.uk/ccs- ltd/code-of-considerate-practice-2/
32.	Construction (Design and Management) Regulations 2015	http://www.legislation.gov.uk/uksi/201 5/51/contents/made
33.	Construction Industry Training Board (CITB) guidance	https://www.citb.co.uk/about- citb/partnerships-and- initiatives/construction-design-and- management-regulations-2015/cdm- regulations/
34.	Consultation Institute - The Consultation Charter (2017)	https://www.consultationinstitute.org/consultation-charter-7-best-practice-principles/
35.	Contracts (Rights of Third Parties) Act 1999	https://www.legislation.gov.uk/ukpga/1 999/31/contents
36.	Contracts Finder	https://www.gov.uk/contracts-finder
37.	Control of Asbestos Regulations 2012	https://www.legislation.gov.uk/uksi/20 12/632/contents/made
38.	Corporate Manslaughter and Corporate Homicide Act 2007	https://www.legislation.gov.uk/ukpga/2 007/19/contents
39.	Corporation Tax Act 2010 (section 1124)	https://www.legislation.gov.uk/ukpga/2 010/4/contents#:~:text=Corporation% 20Tax%20Act%202010%20An%20Ac t%20to%20restate%2C,relating%20to %20company%20distributions%3B%2 0and%20for%20connected%20purpo ses
40.	Corporate Customer Complaints Process	Customer - Client's Corporate Complaints Process.pdf

41.	Counter Fraud Bribery and Corruption Policy and Response Plan	Counter Fraud Bribery and Corruption Policy and Response Plan November_2018.pdf
42.	Crown Commercial Services Guidance Note "Publication of Central Government Tenders and Contracts"	https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/666728/GuidancePublication_of_New_Central_Government_Tender_documents_and_Contracts_2017_1_1_pdf
		2021-06- 22 Procurement Policy Note Leg al requirements to publish on Contr acts Finder update June 2021 - final 2 .pdf (publishing.service.gov.uk)
43.	Customer centric action plan	Customer - Customer Centric Action Plan Template.xlsx
44.	Customer maturity assessments	Customer - Customer Maturity Guidance V4.docx
45.	Customer Service Strategic Plan	Customer - Client's Customer Service Strategic Plan.pdf
46.	Customer Service Strategy – Better Journeys and Better Conversations	https://www.gov.uk/government/public ations/customer-service-strategy
47.	Data Protection Act 2018	http://www.legislation.gov.uk/ukpga/20 18/12/contents/enacted
48.	Data Protection Legislation	https://www.gov.uk/data-protection
49.	Delivery Plan	https://www.gov.uk/government/public ations/highways-england-delivery- plan-2020-2025
50.	Design Manual for Roads and Bridges (DMRB)	http://www.standardsforhighways.co.u k/ha/standards/dmrb/index.htm
51.	Designated funds plan 2020- 2025	https://highwaysengland.co.uk/design ated-funds/
52.	Dignity at Work Policy	Discrimination, Bullying & Harassment - Dignity at Work Guidance.pdf

53.	Directive 2012/27/EU of the European Parliament and of the Council	http://www.legislation.gov.uk/eudr/201 2/27/article/6
54.	Disclosure and Barring Service	https://www.gov.uk/government/organisations/disclosure-and-barring-service/about
55.	Disclosure Requests legislation	<ul> <li>Freedom of Information Act 2000:         <ul> <li>http://www.legislation.gov.uk/ukpg a/2000/36/contents</li> </ul> </li> <li>Environmental Information Regulations 2004:         <ul> <li>http://www.legislation.gov.uk/uksi/2004/3391/contents/made</li> </ul> </li> <li>Public Interest Disclosure Act 1998:         <ul> <li>http://www.legislation.gov.uk/ukpg a/1998/23/contents</li> </ul> </li> <li>Procurement Policy Note (PPN) 01/17 Update to the Transparency Principles 16 February 2017 or later revision or replacement:         <ul> <li>https://www.gov.uk/government/publications/procurement-policy-note-0117-update-to-transparency-principles</li> </ul> </li> <li>Procurement Policy Note 02/17 Promoting Greater Transparency:         <ul> <li>https://www.gov.uk/government/publications/procurement-policy-note-0217-promoting-greater-transparency</li> </ul> </li> <li>Crown Commercial Services Guidance Note "Publication of Central Government Tenders and Contracts" November 2017 or later revision or replacement:         <ul> <li>https://www.gov.uk/government/publications/procurement-and-contracting-transparency-requirements-guidance</li> </ul> </li> </ul>
56.	Disclosure of Tax Avoidance Schemes (DOTAS) contained in Part 7 of the Finance Act 2004	https://www.legislation.gov.uk/ukpga/2 004/12/part/7

57. Discrimination Acts 010/15/contents	k/ukpga/2
58. DMRB LA101 to LA120 Standards For Highways   De Manual for Roads and Bridge (DMRB)	
59. Driving for Better Business (DfBB) https://www.drivingforbetterbom/	<u>usiness.c</u>
60. Driving for Better Business Leadership Statement https://www.drivingforbetterb om/leadership-statement/	<u>usiness.c</u>
61. Efficiency Register Efficiency Register (Highway England template V14).xlsx	S
Environmental Information Regulations 2004 or later revision or replacement.  http://www.legislation.gov.uk/ 4/3391/contents/made	/uksi/200
Environmental Permitting (England and Wales) Regulations 2010  Environmental Permitting (Indicate the indicate the indicat	
64. Environmental strategy <a href="https://www.gov.uk/government-strategy">https://www.gov.uk/government-strategy</a>	ent/public
65. Equality Act 2010 <a href="http://www.legislation.gov.uk/10/15/contents">http://www.legislation.gov.uk/10/15/contents</a>	/ukpga/20
Essentials of Managing Construction Health Risks  https://www.hse.gov.uk/constealthrisks/managing-essentials/essentials.pdf	truction/h
67. EU Settlement Scheme <a href="https://www.gov.uk/settled-st-citizens-families">https://www.gov.uk/settled-st-citizens-families</a>	atus-eu-
68. European Commission Recommendation of 6 May 2003  European Commission MISSION%20RECOMMEND 20of%206%20May%202003*  erning,Having%20regard%20* e%20Treaty%20establishing 20European	0041:EN: %20COM 0ATION% %20conc 0to%20th
European Union (Withdrawal) Act 2018  https://www.legislation.gov.ul	k/ukpga/2

70.	Fair Payment Charter	Fair Payment Charter.pdf
71.	Finance Act 2004	https://www.legislation.gov.uk/ukpga/2 004/12/contents
72.	Finance Act 2013 (Part 5)	https://www.legislation.gov.uk/ukpga/2 013/29/part/5/enacted
73.	Financial Times	https://www.ft.com/
74.	Freedom of Information Act 2000 or later revision or replacement.	http://www.legislation.gov.uk/ukpga/20 00/36/contents
75.	General Data Protection Regulation (EU2016/679)	https://eur-lex.europa.eu/legal- content/EN/TXT/PDF/?uri=CELEX:32 016R0679&from=EN
76.	General Guidance 103 (GG103) - "Introduction and general requirements for sustainable development and design"	http://www.highwayssafetyhub.com/up loads/5/1/2/9/51294565/gg_103_intro duction_and_general_requirements_f or_sustainable_development_and_de_ sign-web.pdf
77.	General Guidance 105 (GG105) - asbestos management	http://www.standardsforhighways.co.uk/ha/standards/dmrb/vol0/section2/GG%20105%20Asbestos%20management-web.pdf
78.	General Guidance 128 (GG128) - Requirements for reporting incidents, events and undesirable circumstances: health, safety, wellbeing, structural and environmental	https://www.standardsforhighways.co. uk/prod/attachments/2995a4fe-8faf- 4e65-8ce8-b6b8bf416e74
79.	GM 702 – Operational Requirements for Network Occupancy	GM 702 Operational requirements for network occupancy.pdf
80.	Government Buying Standards	https://www.gov.uk/government/collect ions/sustainable-procurement-the- government-buying-standards-gbs
81.	Government Buying Standards for Transport 2017	https://www.gov.uk/government/public ations/sustainable-procurement-the- gbs-for-transport- vehicles/government-buying- standards-for-transport-2017
82.	Government's Strategy for Building Information Modelling (BIM) comprising of:	https://assets.publishing.servic e.gov.uk/government/uploads/ system/uploads/attachment_d

	Cabinet Office Government Construction Strategy papers dated May 2011 and     Cabinet Office Government Construction Strategy papers dated March 2016	ata/file/61152/Government-Construction-Strategy_0.pdf and  https://www.gov.uk/government/publications/government-construction-strategy-2016-2020
		2) https://www.gcu.ac.uk/media/gcalwebv2/business/DPhilp%20GCU%20BIM%20Seminar.pdf
83.	Government's Public Procurement Review Service (formerly known as the Mystery Shopper Service)	https://www.gov.uk/government/public ations/public-procurement-review- service-scope-and-remit
84.	Guide to apprenticeships – March 2019	https://www.gov.uk/government/public ations/a-guide-to-apprenticeships
85.	Hazardous Waste Regulations 2005 and Environmental Protection (Duty of Care) Regulations 1991	https://www.legislation.gov.uk/uksi/20 05/894/contents/made and https://www.legislation.gov.uk/uksi/19 91/2839/made
86.	Health and Safety at Work Act 1974	https://www.legislation.gov.uk/ukpga/1 974/37
87.	Health and Safety Executive (HSE) F10.	https://www.hse.gov.uk/forms/notification/f10.htm
88.	Health and Safety Management System and the associated policies and procedures.	http://www.highwayssafetyhub.com/
89.	Health and safety policies, procedures, and guidance notes	http://www.highwayssafetyhub.com/
90.	Her Majesty's Passport Office guidance	https://www.gov.uk/government/public ations/basic-passport-checks
91.	Highways England BPSS Privacy Notice	BPSS Privacy Notice.docx
92.	Highways England Equal Opportunities Policy	Discrimination, Bullying & Harassment - Equal Opportunities Policy.pdf

93.	Highways England Lean Maturity Assessment	https://www.gov.uk/guidance/highway s-england-lean-maturity-assessment- helma
94.	Highways England Lean Publications	https://www.gov.uk/government/collect ions/use-of-lean-in-highways-england
95.	Highways England Lean Tracker	LeanImprovement@nationalhighways. co.uk
96.	Highways England: Licence, April 2015	https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/431389/strategic-highways-licence.pdf
97.	Highways England Non- Disclosure template	Highways England Non Disclosure Request Agreement.pdf  Non Disclosure Agreement - covering letter.pdf
98.	Highways England Passport Scheme	Highways Passport (highwayssafetyhub.com)
99.	Highways England Public Sector Equality Duty	https://highwaysengland.co.uk/about- us/equality-diversity-and-inclusion/
100.	HMG Baseline Personnel Security Standard (BPSS)	https://www.gov.uk/government/public ations/government-baseline- personnel-security-standard
101.	HMG Government Security Classifications	May-2018_Government-Security- Classifications.pdf
102.	Her Majesty's Government Security Policy Framework (HMG SPF), version 1.1 – May 2018	https://www.gov.uk/government/public ations/security-policy-framework
103.	HM Treasury Business Case structure (also known as the Five Case Model Methodology)	https://www.gov.uk/government/public ations/the-green-book-appraisal-and- evaluation-in-central-governent
104.	Home Safe and Well approach	https://assets.highwaysengland.co.uk/ about- us/Home+Safe+and+Well+Strategy+2 019.pdf

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105.	Housing Grants, Construction and Regeneration Act 1996 (as amended)	https://www.legislation.gov.uk/ukpga/1 996/53/contents
106.	HSG65 Managing for Health and Safety	https://www.hse.gov.uk/pubns/books/hsg65.htm
107.	Information Management System (IMS)	https://highwaysengland.co.uk/ims
108.	Income Tax (Construction Industry Scheme) Regulations 2005 (SI 2005/2045)	https://www.legislation.gov.uk/uksi/20 05/2045/contents/made
109.	Income Tax (Earnings and Pensions) Act 2003	https://www.legislation.gov.uk/ukpga/2 003/1/contents
110.	Information commissioner's office	https://ico.org.uk/
111.	Information Model Requirements and the Model Production and Delivery Table	Employers Information Requirements Template v2.docx
112.	Information Security Data Security Standard	Information Systems - 005.2- Information Security Data Security Standard v1.0.docx
113.	Information Security Incident Management Requirements July 2019 or any later revision or replacement	Information Systems - 002 Information Security Incident Management Requirements 2.3.pdf
114.	Information Security Incident Management Process / Requirements	Information Systems - 002- Information Security Incident Management Requirements 2.3.pdf
115.	Information Security Secure Data Handling Requirements (Policy)	Information Systems- 005 Information Security Data Handling Requirements v2.0.pdf
116.	Infrastructure Act 2015	https://www.legislation.gov.uk/ukpga/2 015/7/contents
117.	Institution of Civil Engineers	https://www.ice.org.uk/
118.	Institution of Civil Engineers Arbitration Procedure	https://www.ice.org.uk/ICEDevelopme ntWebPortal/media/Documents/Discipl ines%20and%20Resources/09-2-ICE- Arbitration-procedure-2012-04- 30.pdf#:~:text=AcknowledgementsThe %20ICE%20Arbitration%20Procedure %20has%20been%20produced%20b y,editor%20for%20this%20suite%20of

		%20Dispute%20Resolution%20Procedures.
119.	Institution of Occupational Safety and Health (IOSH)	https://www.iosh.com/
120.	Insurance Act 2015	https://www.legislation.gov.uk/ukpga/2 015/4/contents/enacted
121.	ISO 14001	https://www.iso.org/standard/60857.ht ml
122.	ISO 22301:2019	https://www.iso.org/standard/75106.ht ml
123.	ISO 27001	https://www.iso.org/isoiec-27001-information-security.html
124.	ISO 27002	https://www.iso.org/standard/54533.ht ml
125.	ISO 31000	https://www.iso.org/iso-31000-risk-management.html
126.	ISO 44000	https://www.iso.org/standard/72800.ht ml
127.	ISO 44001	https://www.iso.org/standard/72798.ht ml
128.	ISO 45001:2018	https://www.iso.org/iso-45001- occupational-health-and-safety.html
129.	IT Security Advice Team	ITSecurityAdvice@highwaysengland.c o.uk
130.	LA 110 Material assets and waste	https://www.standardsforhighways.co. uk/dmrb/search/6a19a7d4-2596-490d- b17b-4c9e570339e9
131.	LA 120 Environmental Management Plans (all iterations)	https://www.standardsforhighways.co. uk/dmrb/search/a3a99422-41d4-4ca1- bd9e-eb89063c7134
132.	Late Payment of Commercial Debts (Interest) Act 1998	https://www.legislation.gov.uk/ukpga/1 998/20/contents
133.	LD 117 Landscape Design	https://www.standardsforhighways.co. uk/dmrb/search/82073bde-ec0c-4d4f- 8eeb-afe0ace3c639

134.	LD 118 Biodiversity Design	https://www.standardsforhighways.co. uk/dmrb/search/9317652b-4cb8-4aaf- be57-b96d324c8965
135.	Lean Benefits Realisation Guide	LeanImprovement@nationalhighways. co.uk
136.	Lean Improvement Action Plan	https://www.gov.uk/guidance/highway s-england-lean-maturity-assessment- helma
137.	Lean Knowledge Transfer Packs (KTP)	LeanImprovement@nationalhighways. co.uk
138.	LED (Law Enforcement Directive (Directive (EU) 2016/680	https://eur-lex.europa.eu/legal- content/EN/TXT/?uri=CELEX%3A320 16L0680
139.	Lessons Learnt documents	https://www.highwayssafetyhub.com/toolkit.html
140.	List X	https://www.gov.uk/government/public ations/security-requirements-for-list-x- contractors
141.	Major Incident Management	Information Systems - Major Incident Management v1.0.pdf
142.	Management of Road Risk – industry guidance	https://www.hse.gov.uk/pubns/indg38 2.htm
143.	Managing for health and safety	https://www.hse.gov.uk/pubns/books/hsg65.htm
144.	Manual of Contract Documents for Highway Works (MCHW)	https://www.standardsforhighways.co. uk/ha/standards/mchw/index.htm
145.	MCHW Volume 4: Method of Measurement for Highways Works	https://www.standardsforhighways.co. uk/ha/standards/mchw/vol4/index.htm
146.	Modern Slavery Act 2015	http://www.legislation.gov.uk/ukpga/20 15/30/contents/enacted

147.	Modern Slavery Helpline	https://www.modernslaveryhelpline.or g/report Telephone: 08000 121 700
148.	Motor Vehicles (Driving Licences) Regulations 1999	https://www.legislation.gov.uk/uksi/19 99/2864/contents/made
149.	National Audit Act 1983	https://www.legislation.gov.uk/ukpga/1 983/44/contents
150.	National Cyber Security Centre (NCSC) End user device (EUD) security guidance	https://www.ncsc.gov.uk/guidance/end -user-device-security
151.	National Examination Board in Occupational Safety and Health (NEBOSH)	https://www.nebosh.org.uk/home/
152.	National Highways - Normal not Formal - Tone of voice guide	National Highways Normal not Formal Guidelines 2 - Sept 21.pdf
153.	National Highways Visual Identity	National Highways Visual Identity 2021.pdf
154.	National Highways Visual Identity for Contractors	National Highways Visual Identity for Contractors.pdf
155.	National Insurance Contributions (Application of Part 7 of the Finance Act 2004) Regulations 2012 (SI 2012/1868)	https://www.legislation.gov.uk/uksi/20 12/1868/contents/made
156.	National Planning Policy Framework (NPPF)	NPPF_July_2021.pdf
157.	National Policy Statement for National Networks	https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/387222/npsnn-print.pdf
158.	National Skills Academy for Construction	https://www.citb.co.uk/standards-and-delivering-training/national-skills-academy-for-construction/
159.	Net zero carbon management plan	Net zero highways our 2030 2040 2050-plan.pdf
160.	Occupational descriptors	People Strategy - Highways England Occupational Descriptors.pdf
161.	Official Secrets Acts 1911 to 1989	1911: https://www.legislation.gov.uk/ukpga/ Geo5/1-2/28/contents

		1920: https://www.legislation.gov.uk/ukpga/ Geo5/10-11/75/contents 1939: https://www.legislation.gov.uk/ukpga/ Geo6/2-3/121/contents 1989: https://www.legislation.gov.uk/ukpga/1 989/6/contents
162.	Operational area map	PDF Operational Areas Rev 0.pdf
163.	Operational Metrics Manual	https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/775149/Operational_Metrics_Manual.pdf
164.	Part II – The Verification Process of the HMG Baseline Personnel Security Standard (BPSS)	https://assets.publishing.service.gov.u k/government/uploads/system/uploads /attachment_data/file/714002/HMG_B aseline_Personnel_Security_Standard - May_2018.pdf
165.	Part IV – Post Verification Process of the HMG BPSS	https://assets.publishing.service.gov.u k/government/uploads/system/uploads /attachment_data/file/714002/HMG_B aseline_Personnel_Security_Standard - May_2018.pdf
166.	PBA tracker system	For registration and guidance contact CommercialCostIntelligenceInbox@hi ghwaysengland.co.uk
167.	PBA Web Portal	For registration and guidance contact CommercialCostIntelligenceInbox@hi ghwaysengland.co.uk
168.	Privacy and Electronic Communications (EC Directive) Regulations 2003	http://www.legislation.gov.uk/uksi/200 3/2426/contents/made
169.	Project Finance Template	To be provided during the Mobilisation Period.
170.	Public Contracts Regulations 2015	https://www.legislation.gov.uk/uksi/20 15/102/contents/made
171.	Public Interest Disclosure Act 1998 or later revision or replacement.	http://www.legislation.gov.uk/ukpga/19 98/23/contents

172.	Procurement Policy Note (PPN) 01/17 Update to the Transparency Principles 16 February 2017 or later revision or replacement.	https://www.gov.uk/government/public ations/procurement-policy-note-0117- update-to-transparency-principles
173.	Procurement Policy Note (PPN) 01/18 "Supply Chain Visibility"	https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/698482/PPN_01_18_Contract_Condition_for_Subcontracting_Supply_chain_spend_on_CF_f_inaldocx.pdf
174.	Procurement Policy Note (PPN) 01/19 "Applying Exclusions in Public Procurement, Managing Conflicts of Interest & Whistle Blowing" (or later revision or replacement)	https://www.gov.uk/government/public ations/procurement-policy-note-0119- applying-exclusions-in-public-
175.	Procurement Policy Note (PPN) 02/17 "Promoting Greater Transparency 13 December 2017" (or later revision or replacement)	https://www.gov.uk/government/public ations/procurement-policy-note-0217- promoting-greater-transparency
176.	Procurement Policy Note (PPN) 02/18 "Changes to the Data Protection Legislation and General Data Protection Regulation"	https://www.gov.uk/government/public ations/procurement-policy-note-0218- changes-to-data-protection-legislation- general-data-protection-regulation
177.	Procurement Policy Note (PPN) 07/14 entitled "Implementing Article 6 of the Energy Efficiency Directive" (including supplementary guidance PPN 01/15: implementing energy efficiency directive article 6: further information)	https://www.gov.uk/government/public ations/procurement-policy-note-0714- implementing-energy-efficiency- directive-article-6
178.	Raising the Bar initiative	https://www.gov.uk/government/collect ions/health-and-safety-for-major-road- schemes-raising-the-bar-initiative
179.	Recruiting for Success	People Strategy - Recruiting for Success - Compressed file (July 2017).pdf
180.	Rehabilitation of Offender Act 1974	http://www.legislation.gov.uk/ukpga/19 74/53

	Reporting of Injuries, Diseases	https://www.hse.gov.uk/riddor/
181.	and Dangerous Occurrences Regulations (RIDDOR) 2013	https://www.nse.gov.uk/nddol/
182.	Request for Quotation	PDF - Request for Quotations (RFQ).docx
183.	Requirements for reporting incidents	http://www.standardsforhighways.co.uk/ha/standards/dmrb/vol0/section2/GG%20128%20Requirements%20for%20reporting%20incidents%20events%20and%20undesirable%20circumstances%20-web.pdf
184.	Respect at work	Respect at Work Policy & Procedure Sept 2020.pdf
185.	Risk Management Policy and Strategy	Risk - 2018 Highways England Risk Management Policy.docx
186.	Road Investment Strategy 2 (RIS2)	https://www.gov.uk/government/public ations/road-investment-strategy-2- ris2-2020-to-2025
187.	Road to Good Design	https://www.gov.uk/government/public ations/the-road-to-good-design- highways-englands-design-vision-and- principles
188.	Roads Investment Strategy (RIS)	https://www.gov.uk/government/collect ions/road-investment-strategy
189.	Roadworks - a Customer's View including Roadworks: a Customer View Implementation Toolkit	Roadworks - A customer view - Implementation Toolkit 2.1.pdf
190.	Scotland or Northern Ireland criminal record check process	https://www.gov.uk/request-copy- criminal-record
191.	Security Policy 3: Personnel Security	https://webarchive.nationalarchives.go v.uk/+/http:/www.cabinetoffice.gov.uk/ spf/sp3_ps.aspx
192.	Security Team	securityteam@highwaysengland.co.u k
193.	Shared Apprenticeship Schemes	https://sharedapprentice.org

194.	Social Media Policy	https://www.gov.uk/government/organisations/highways-england/about/social-media-use
195.	Social Security Contributions and Benefits Act 1992	https://www.legislation.gov.uk/ukpga/1 992/4/contents/enacted
196.	Specification	PDF specification rev 2.pdf
197.	Specification for Highway Works (SHW)	http://www.standardsforhighways.co.u k/ha/standards/mchw/vol1/
198.	Standard Occupation Classification (SOC) 2020	https://www.ons.gov.uk/methodology/c lassificationsandstandards/standardoc cupationalclassificationsoc
199.	StART development plan guidelines	StART Development Plan Guidelines.pdf
200.	Strategic Business Plan	https://highwaysengland.co.uk/strategi c-business-plan/
201.	Structured Innovation Guide	Structured Innovation Guide.docx
202.	Supply Chain Portal	https://highways.sharepoint.com/sites/ SupplyChainPortal/SitePages/Home.a spx  To request an account, contact: Digital.Communications@highwaysen gland.co.uk
203.	SCMM Action Plan template	SCMM Action Plan Template (March21).xlsx
204.	Supply Chain Maturity Matrix (SCMM)	SCMM
205.	SCMM Process	SCMM Process.pdf
206.	Sustainable Development Strategy	https://www.gov.uk/government/public ations/highways-england-sustainable- development-strategy
207.	Taking over certificate	Completion - Taking over certificate.docx
208.	Town and Country Planning Act (1990)	https://www.legislation.gov.uk/ukpga/1 990/8/contents
209.	Traffic Signs Manuals (chapters 7 and 8)	https://www.gov.uk/government/uploads/system/uploads/attachment_data/fil

		e/203669/traffic-signs-manual- chapter-08-part-01.pdf
210.	Transfer of Undertakings Protection of Employment (TUPE) Regulations 2006	https://www.legislation.gov.uk/uksi/20 06/246/contents/made
		MCR20_0134 - Tube Style NH Regions NATIONAL.pdf
		MCR20_0134 - Tube Style NH East Region.pdf
		MCR20_0134 - Tube Style NH Midlands Region.pdf
211.	Tube-style maps	MCR20_0134 - Tube Style NH North West Region.pdf
		MCR20_0134 - Tube Style NH South East Region.pdf
		MCR20_0134 - Tube Style NH South West Region.pdf
		MCR20_0134 - Tube Style NH Yorks NE Region.pdf
212.	Transport Infrastructure Efficiency Strategy	https://www.gov.uk/government/public ations/transport-infrastructure- efficiency-strategy
213.	Transport Infrastructure Skills Strategy: building sustainable skills	https://www.gov.uk/government/public ations/transport-infrastructure-skills- strategy-building-sustainable-skills
214.	Type-approval of motor vehicles with respect to emissions (EU2017/1151)	https://eur-lex.europa.eu/legal- content/en/TXT/?uri=CELEX%3A3201 7R1151
215.	UK Government (Cabinet Office)  – Consultation Principles (2016)	https://www.gov.uk/government/public ations/consultation-principles- guidance
216.	UK Steel Charter and its supporting guidance	https://www.makeuk.org/Insights/Publications/2019/04/18/UK-Steel-Charter
217.	UK Visas and Immigration guidance on right to work and record retention	https://www.gov.uk/government/collect ions/employers-illegal-working- penalties
218.	UK Visas and Immigration's "Right to Work" acceptable documents and guidance	Acceptable documents:  https://www.gov.uk/government/organi sations/disclosure-and-barring-

		service/abouthttps://www.gov.uk/government/publications/right-to-work-checklist Guidance: https://www.gov.uk/government/organisations/disclosure-and-barring-service/abouthttps://www.gov.uk/government/publications/right-to-work-checks-employers-guide
219.	UKAS	https://www.ukas.com