



Applicable requirements identified by Client		Identified by Supplier	
Section	Topic	Y / N	Agreed? Y / N
14.3.5	Asset specific competence	Y	Y
14.4	Medical requirements	Y	Y
14.5	Identification of Suppliers staff	Y	Y
14.6	Clothing	Y	Y
15	Permits and licences	Y	Y
15.1	LU specific permits and licences	Y	Y
15.2	Permits, licences and certificates for Supplier's staff	Y	Y
16	The Principles of Access	Y	Y
16.1	Introduction	Y	Y
16.2	Access to Stations	N	
16.3	Access to Track	N	
16.4	Access to depots	Y	Y
17	Applying for Planned Access	N	
17.1	Introduction	N	
18	Applying for General Access	N	
18.1	Constraints that apply to Generic Access	N	
19	Access for fault repair	N	
20	Operational Assurance	N	
21	Closures and possessions	N	
21.1	Requirements for closures	N	
21.2	Requirements for possessions	N	
22	Controls at point of access		
22.1	Publication of works	N	
22.2	Checks at point of access	Y	Y
22.3	Signing-on with the Station Supervisor	N	
22.4	Track specific requirements		
22.4.1	Person providing protection	N	
22.4.2	Possessions	N	

Other documents / Comments

If attending a LU site

If attending a LU site

If attending a LU site-LUCAS Card/Area A

If attending a LU site-LUCAS Card/Area A

If attending a LU site

If attending a LU site