



Highways England Company Limited

Scope

Reference Documents

Annex 02

Scope Reference	Document Name	Published by / Available from
Annex 04 – 1.1.2 & 1.2.3	Cabinet Office Website	https://www.gov.uk/government/publications/security-policy-framework
Annex 15	<i>Client's</i> Home Safe and Well initiative	http://assets.highwaysengland.co.uk/about-us/Home+Safe+and+Well+Strategy+2019.pdf?mc_cid=de3a1efc68&mc_eid=e5a8156d10
5.9.3	<i>Client's</i> Sustainable Development Strategy	https://www.gov.uk/government/publications/highways-england-sustainable-development-strategy
5.11.6	Crown Commercial Services Guidance Note Publication of Government Tenders & Contracts November 2017 or later revision or replacement.	https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/666728/Guidance_Publication_of_New_Central_Government_Tender_documents_and_Contracts_2017_1_1_.pdf
1.2.6	Customer Service Strategy – Better Journeys and Better Conversations	https://www.gov.uk/government/publications/customer-service-strategy
Annex 08 – 1.1	Data Protection Act 2018	https://www.gov.uk/government/publications/data-protection-bill-general-processing
Annex 08	Data Protection Legislation	The General Data Protection Regulation (EU 2016/679) ; The Law Enforcement Directive (LED) (Directive EU 2016/680) ; The Data Protection Act 2018 ;
Attached with the IFT	Dignity at Work Guidance	See in E-TENDERING SYSTEM
Annex 04 – 2.6.3	Disclosure and Barring Service	https://www.gov.uk/government/organisations/disclosure-and-barring-service/about

Attached with the IFT	Dignity at Work Guidance and Equal Opportunities Policy	See in E-TENDERING SYSTEM
Annex 04 – 2.4.3	Equality Act 2010	http://www.legislation.gov.uk/ukpga/2010/15/contents
5.11.4	Freedom of Information Act 2000 or later revision or replacement.	http://www.legislation.gov.uk/ukpga/2000/36/contents
Annex 15 1.1.1 & 1.6.2.	Health and Safety at Work Act	http://www.legislation.gov.uk/ukpga/1974/37/contents
Appendix A to Annex 04, BPSS Form, Guidance Notes, Annex B.	Her Majesty's Passport Office guidance	https://www.gov.uk/government/publications/basic-passport-checks
Attached with the IFT	Highways England Counter Fraud, Bribery & Corruption Policy & Response Plan	See in E-TENDERING SYSTEM
1.2.11	Highways England Delivery Plan	https://www.gov.uk/government/publications/road-investment-strategy-2-ris2-2020-to-2025
Attached with the IFT	Highways England Fair Payment Charter	See in E-TENDERING SYSTEM
Annex 04 – 2.2.1	HMG Baseline Personnel Security Standard v6.0 - May 2018	https://www.gov.uk/government/publications/government-baseline-personnel-security-standard
Annex 04 1.1.2	HMG Government Security Classifications May 2018 or any later revision or replacement	https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/715778/May-2018_Government-Security-Classifications-2.pdf
Annex 09 – 1.2 Annex 04 –	HMG Security Policy Framework version 1.1 – May 2018	https://www.gov.uk/government/publications/security-policy-framework

Appendix A		
Annex 15 1.24.1	Highways England Home, Safe and Well Strategy	Highways England Home, Safe and Well Strategy
Annex 04 – 2.9.3	List X	https://www.gov.uk/government/publications/security-requirements-for-list-x-contractors
Annex 15 1.1.1	Management of Health and Safety at Work Regulations	http://www.legislation.gov.uk/ukxi/1999/3242/contents/made
5.3.7	Modern Slavery Act 2015	http://www.legislation.gov.uk/ukpga/2015/30/contents/enacted
Annex 09 1.4.6	National Cyber Security Centre End user device (EUD) security guidance	https://www.ncsc.gov.uk/guidance/end-user-device-security
Annex 04 – 2.2.3	Part II – The Verification Process of the HMG Baseline Personnel Security Standard (BPSS)	https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/714002/HMG_Baseline_Personnel_Security_Standard_-_May_2018.pdf
Annex 04 – 2.7.1	Part IV – Post Verification Process of the HMG BPSS	https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/714002/HMG_Baseline_Personnel_Security_Standard_-_May_2018.pdf
5.11.4	PPN 01/17: Update to the Transparency Principles 16 February 2017 or later revision or replacement.	https://www.gov.uk/government/publications/procurement-policy-note-0117-update-to-transparency-principles
5.11.4	PPN 01/19 Applying Exclusions in Public Procurement, Managing Conflicts of Interest & Whistle Blowing or later revision or replacement.	https://www.gov.uk/government/publications/procurement-policy-note-0119-applying-exclusions-in-public-procurement-managing-conflicts-of-interest-and-whistleblowing

5.11.4	PPN 02/17 Promoting Greater Transparency 13 December 2017 or later revision or replacement.	PPN 02/17 Promoting Greater Transparency 13 December 2017
Annex 08 1.1.3	PPN 02/18: Changes to Data Protection Legislation & General Data Protection Regulation	https://www.gov.uk/government/publications/procurement-policy-note-0218-changes-to-data-protection-legislation-general-data-protection-regulation
5.9.3	Procurement Policy Note 7/14 entitled "Implementing Article 6 of the Energy Efficiency Directive"	https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/316683/PPN_07-14_implementing_article_6_of_the_energy_efficiency_directive.pdf
Annex 04 – 2.6.2	Rehabilitation of Offender Act 1974	http://www.legislation.gov.uk/ukpga/1974/53
1.0.1	RIS	https://www.gov.uk/government/collections/road-investment-strategy
Appendix A to Annex 04, BPSS Form, Section 4, para. 4.1	Scotland or Northern Ireland criminal record check process	https://www.gov.uk/request-copy-criminal-record
5.11.4	Section 46 of Freedom of Information Act 2000 or later revision or replacement.	Section 46 of the Freedom of Information Act 2000
Annex 09 2.1.4.	Security Policy 3	https://webarchive.nationalarchives.gov.uk/+http://www.cabinetoffice.gov.uk/spf/sp3_ps.aspx
Annex 09 1.6.4	Security Team email	securityteam@highwaysengland.co.uk
Anti-Fraud, Bribery and Corruption Policy & Response	The Bribery Act 2010	http://www.legislation.gov.uk/ukpga/2010/23/contents

Plan		
5.12	The Official Secret Act 1989	https://www.legislation.gov.uk/ukpga/1989/6/introduction
5.11	The Public Interest Disclosure Act 1998 or later revision or replacement.	http://www.legislation.gov.uk/ukpga/1998/23/contents
Appendix A to Annex 04, BPSS Form, Guidance Notes, Annex C	UK Visas and Immigration guidance on right to work and record retention	https://www.gov.uk/government/collections/employers-illegal-working-penalties
Appendix A to Annex 04, BPSS Form, Section 2, para. 2.2	UK Visas and Immigration’s “Right to Work” acceptable documents and guidance	<p>Acceptable documents:</p> <p>https://www.gov.uk/government/organisations/disclosure-and-barring-service/abouthttps://www.gov.uk/government/publications/right-to-work-checklist</p> <p>Guidance:</p> <p>https://www.gov.uk/government/organisations/disclosure-and-barring-service/abouthttps://www.gov.uk/government/publications/right-to-work-checks-employers-guide</p>