

PDAC Overview of Amendments

Section 1 - Definitions

In line with some of the amendments made in the main body of the PDAC certain definitions have been improved for clarity and, where a requirement was identified, new ones added.

Minor amendments have been made to the definitions of 'Berthing Offset', 'Manual Point', 'Recording point', 'Timing', 'Timing Point' and 'Triggering Point'

Definitions have been added for 'Location', 'STANOX' and 'Station Timing Point'

Section 2 - Purpose of the Code

A minor amendment has been made to the wording in 2.1(a)(ii) for improved clarity relating to the purpose of the PDAC.

Section 3 - Performance Reporting Framework

Amendments have been made to the wording in 3.1(b), 3.2(b) and 3.2(d) for improved clarity, particularly reiterating the required procedures and Industry agreement.

A new entry has been made to 3.3(b) covering Station Timing Points in the list of Recording Points.

Amendments have been made to the wording in 3.4(c), 3.6(b) and 3.6(d) for improved clarity

A new paragraph 3.8 has been added covering times manually entered into TRUST and relevant controls and procedures for their subsequent amendment, including those off Network where it affects on Network recording.

Section 4 – Completeness and Accuracy

Amendments have been made to the wording in 4.1(a) for improved clarity and removal of redundant wording in 4.1(b).

Amendments have been made to the terminology in 4.2(a), 4.2(b), 4.2(c) and 4.2(d) changing Access beneficiary to Access Party for consistency for improved clarity

Amendments have been made to the wording in 4.4(a) for improved clarity in relation to timescales for correcting identified and agreed errors.

Paragraph 4.5 has been redrafted. The references previously made to Appendix A and Appendix B have been removed. The content of Appendix A has now been moved into the main body of the PDAC under paragraphs 4.6 and 4.7. This improves readability as the relevant information is contained in the appropriate section rather than by reference to the Appendices.

Paragraphs 4.6 and 4.7 now contain elements previously covered in Appendix A. The table covering recording standards has been reviewed and amended to reflect appropriate requirements.

The content of Appendix B has also been moved into the main body of the PDAC – see Section 8

Section 5 - Margin Book

Paragraphs 5.1, 5.2, 5.4 and 5.5 relating to the Margin Book have had updates to terminology (Access beneficiary to Access Party) for consistency and now references paragraph 4.6 rather than Appendix A.

Section 6 - Changes to Characteristics of Recording Points

Paragraph 6.1 is a new addition covering the characteristic / classification of a Monitoring Point

Paragraph 6.2 is a new addition covering the characteristic / classification of a Delay Reporting Point

Paragraph 6.3 is a new addition covering the characteristic / classification of a Station Timing Point

(Paragraphs 6.1 to 6.7 have been renumbered accordingly)

The current 6.1 (now 6.4) has been amended to reflect the referencing to 4.6 and Section 8 vice Appendix A and Appendix B accordingly.

The current 6.2 (now 6.5) has been slightly amended to clarify the neutralisation is within the Track Access Performance Regime.

Section 7 - Amendments to Recording Point Times in the Performance Monitoring System

The Section header has been amended from 'Accuracy of...' to 'Amendments to...' as the section covers the procedures and timescales for making the required amendments rather than measuring the accuracy.

Paragraph 7.2 has been expanded to cover relevant process and timescales when an Access Party request Network Rail to review the berth off sets at any location and referencing the escalation process in Section 10.

Paragraphs 7.3, 7.4 and 7.5 have had updates to terminology (Access beneficiary to Access Party) for consistency and references to paragraph 4.6 rather than Appendix A has been updated.

Paragraph 7.6 now includes Station Timing point as now a defined difference to a Timing Point

Paragraph 7.7 has had a clarification added covering a required exception of where there is a highlighted obvious and manifest error at a location (i.e. to prevent no action when action is clearly required)

Paragraphs 7.8 to 7.11 have had updates to terminology (Access beneficiary to Access Party) for consistency and references to paragraph 4.6 rather than Appendix A also updated.

Section 8 - Reviews of Standards in the Performance Monitoring System

Section 8 has been updated and re-formatted to include sub headings as below:-

Sub Section 8.1 covers Yearly Standards Reviews.

Paragraphs 8.1.1 to 8.1.5 contain the current content from 8.1 to 8.5 respectively, just renumbered

Sub Section 8.2 covers Location Reviews

Paragraphs 8.2.1 to 8.2.5 are taken directly from the current Appendix B for inclusion in the main body of the PDAC to improve continuity and readability.

Sub Section 8.3 covers Audits of Locations

Paragraphs 8.3.1 to 8.3.5 are also taken directly from the current Appendix B for inclusion in the main body of the PDAC to improve continuity and readability

Sub Section 8.4 covers Station Timing Points

Paragraphs 8.4.1 to 8.4.4 is new content relating to Station Timing Points, their monitoring and classification and process for removal in line with the requirement for Industry CP6 'On Time' Metrics

Sub Section 8.5 covers Keeping of Records

Paragraphs 8.5.1 to 8.2.3 are taken directly from the current Appendix B for inclusion in the main body of the PDAC to improve continuity and readability.

Appendices

Appendix A has been removed with the majority of the content, where appropriate, now being covered in Section 4 (as set out above)

Appendix B has been removed with the content being covered in Section 8 (as set out above)

Appendix C has been reclassified as Appendix A but otherwise remains unaltered

Appendix D has been reclassified as Appendix B but otherwise remains unaltered