



RAILWAY INDUSTRY SUPPLIER
QUALIFICATION SCHEME

Certificate of Audit

This is to certify that

Pod-Trak Ltd

Supplier Number: 000329

is now qualified by audit on RISQS.

John Green

Chairman, RISQS Board

Subscription Expiry Date: 21 March 2018



Product Code Summary

<u>Product Code</u>	<u>Product Name</u>	<u>Result</u>
03.01.01 CBD	Plain Line	Qualified via Audit
03.01.02 CBD	Plain Line (Absolute Geometry)	Qualified via Audit
03.01.03 CBD	Gauge Measurement (Discreet Restrictions)	Qualified via Audit
03.01.04 CBD	Gauge Measurement (Tunnels)	Qualified via Audit
03.01.05 CBD	Track on Longitudinal Timbers	Qualified via Audit
03.01.06 CBD	Direct Fastening Track Systems (e.g. Slab Track/Viper)	Qualified via Audit
03.02.01 CBD	Conventional	Qualified via Audit
03.02.02 CBD	Absolute Geometry	Qualified via Audit
03.02.03 CBD	Modular Systems	Qualified via Audit
03.03.01 CBD	Track Drainage	Qualified via Audit
03.03.01 MRC	Track Drainage	Qualified via Audit
07.05.02 SER	Arc Welding	Qualified via Audit
07.05.04 SER	Rail Stressing	Qualified via Audit
07.06.01 SER	Contingent Labour (Signalling)	Qualified via Audit
07.06.02 SER	Contingent Labour (Track)	Qualified via Audit
07.06.03 SER	Contingent Labour (Building)	Qualified via Audit
07.06.04 SER	Contingent Labour (Civils)	Qualified via Audit
07.06.05 SER	Contingent Labour (Telecoms)	Qualified via Audit
07.06.06 SER	Contingent Labour (Electrification)	Qualified via Audit
07.06.07 SER	Contingent Labour (Plant Operators)	Qualified via Audit
07.06.08 SER	Contingent Labour (OTP Operators)	Qualified via Audit
07.09.01 SER	Provision of Protection & Warning Staff (not including LOWS)	Qualified via Audit
07.09.04 SER	Electrical Isolation Staff (DC Conductors)	Qualified via Audit
07.09.05 SER	Electrical Isolation Staff (OHLE)	Qualified via Audit
07.09.07 SER	Safe System of Work Planning	Qualified via Audit
07.11.01 SER	Infrastructure Troughing Services	Qualified via Audit
08.04.05 CBD	Electrical Installations (Special Assessment)	Qualified via Audit
08.04.05 TCD	Electrical Installations (Special Assessment)	Qualified via Audit
08.05.01 CBD	Platforms Including Copers, Paving & Tarmac	Qualified via Audit
08.05.02 CBD	Platform Face Walls	Qualified via Audit
08.05.03 CBD	Modular Platforms Including Trestle	Qualified via Audit
08.05.04 CBD	Raised Walkways	Qualified via Audit
08.05.05 CBD	Authorised Walking Routes & Access Points	Qualified via Audit
08.05.06 CBD	Paths & Safe Cess	Qualified via Audit
12.03.04 CBD	Concrete-encased Plastic Pipes	Qualified via Audit
12.04.01 CBD	Retaining Walls - Masonry Structures	Qualified via Audit
12.04.02 CBD	Retaining Walls - Concrete Structures (Mass & Reinforced)	Qualified via Audit
12.04.03 CBD	Retaining Walls - Reinforced Earth Structures	Qualified via Audit
12.05.01 CBD	Gantries	Qualified via Audit
12.05.02 CBD	Cantilevers	Qualified via Audit
12.05.03 CBD	Straight Posts	Qualified via Audit
12.05.04 CBD	Foundations	Qualified via Audit
13.02.04 CBD	Telecomm Cabling (Multiple Pair Copper)	Qualified via Audit
13.02.05 CBD	Telecomm Cabling (Co-Ax)	Qualified via Audit
13.02.06 CBD	Telecomm Cabling (Data Cabling)	Qualified via Audit
13.02.07 CBD	Telecomm Cabling (Fibre)	Qualified via Audit
14.01.01 CBD	Wiring	Qualified via Audit
14.01.01 TCD	Wiring	Qualified via Audit
14.01.02 TCD	Earthing & Bonding	Qualified via Audit
14.01.02 CBD	Earthing & Bonding	Qualified via Audit
14.01.03 CBD	Switching	Qualified via Audit
14.01.03 TCD	Switching	Qualified via Audit
14.02.01 TCD	ETE Conductor Rail & Associated Cabling	Qualified via Audit
14.02.01 CBD	ETE Conductor Rail & Associated Cabling	Qualified via Audit
14.02.02 CBD	Depot Conductor Systems	Qualified via Audit



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14.02.02 TCD	Depot Conductor Systems	Qualified via Audit
14.02.03 CBD	ETE Negative Bonding	Qualified via Audit
14.02.03 TCD	ETE Negative Bonding	Qualified via Audit
14.03.02 TCD	HV Cabling	Qualified via Audit
14.04.02 CBD	DC Cabling	Qualified via Audit
14.04.03 CBD	Trackside Equipment	Qualified via Audit
14.05.01 CBD	Main Steelwork	Qualified via Audit
14.05.02 CBD	Small Part Steelwork	Qualified via Audit
14.05.03 CBD	Support System	Qualified via Audit
15.01.01 CBD	LV Switchgear	Qualified via Audit
15.01.07 CBD	LV Distribution Cabling	Qualified via Audit
15.03.01 CBD	Lighting Equipment (Including Luminaires & Control Equipment)	Qualified via Audit
15.04.02 CBD	Electric Points Heating Systems	Qualified via Audit
15.04.02 TCD	Electric Points Heating Systems	Qualified via Audit
15.04.03 CBD	Conductor Rail Heating Systems	Qualified via Audit
15.10.01 TCD	Traction SCADA	Qualified via Audit
15.10.01 CBD	Traction SCADA	Qualified via Audit
15.10.02 CBD	Non-Traction SCADA	Qualified via Audit
15.10.02 TCD	Non-Traction SCADA	Qualified via Audit
17.01.01 SER	On Track Plant (Special Assessment)	Qualified via Audit
17.01.01 SMP	On Track Plant (Special Assessment)	Qualified via Audit
17.01.01 OPT	On Track Plant (Special Assessment)	Qualified via Audit