



## Certificate of Audit

This is to certify that

Supplier Name Mosaic Rail Ltd

> Supplier Number 6465

> > is now qualified by Audit on RISQS

Audit Expiry: 05/04/2020





**RISQS Scheme Manager** 



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## **Modules Covered**

## Industry Minimum Requirements, Safe Work Planning, Sentinel

6465 Supplier ID:

**Supplier Name:** Mosaic Rail Ltd

| Product Code | Product Name  | Result     |
|--------------|---|------------|
| B.C.1.1.1Q   | Track Circuits (including Level Crossings) Design                     | 4          |
| B.C.1.1.2Q   | Track Circuit Interrupters Design                                     | 4          |
| B.C.1.1.3Q   | Axle Counters (including Level Crossings) Design                      | 4          |
| B.C.1.1.4Q   | Treadles (including Level Crossings) Design                           | 4          |
| B.C.1.2.1Q   | Colour Light Signals Design   | 4          |
| B.C.1.2.2Q   | Banner Signals Design   | 4          |
| B.C.1.2.3Q   | Draw Ahead Signals Design   | 4          |
| B.C.1.2.4Q   | Ground Position Light Signals Design                                  | 4          |
| B.C.1.2.5Q   | Signal Lamps (including LEDs) & Lamp Holders Design                   | 4          |
| B.C.1.2.6Q   | Signal Lenses Design  | 4          |
| B.C.1.2.7Q   | Points Indicators Design  | 4          |
| B.C.1.2.8Q   | Right Away/Close Door Indicators (RA/CD) Design                       | 4          |
| B.C.1.2.9Q   | Off Indicators Design   | 4          |
| B.C.1.2.10Q  | Train Ready To Start (TRTS) Design                                    | 4          |
| B.C.1.2.11Q  | Marker Posts - Shunt & SPAD Indicators Design                         | 4          |
| B.C.1.3.1Q   | Level Crossing Controls Design  | 4          |
| B.C.1.3.2Q   | Level Crossing Mechanical Equipment e.g. Booms & Barriers Design      | 4          |
| B.C.1.3.3Q   | Level Crossing Warning Devices Design                                 | 4          |
| B.C.1.3.4Q   | Light Units/Wig Wags Design   | 4          |
| B.C.1.3.5Q   | Audible Devices - Bells Design  | 4          |
| B.C.1.3.6Q   | Signage Design  | 4          |
| B.C.1.3.7Q   | Predictor (New Level Crossing Train Detection System) Design          | 4          |
| B.C.1.4.1Q   | HPSS Design   | 4          |
| B.C.1.4.2Q   | Clamplock Points Design   | 4          |
| B.C.1.4.3Q   | Point Machines Design   | 4          |
| B.C.1.4.4Q   | Mechanical Backdrive Design   | 4          |
| B.C.1.4.5Q   | Powerlink Backdrive Design  | 4          |
| B.C.1.4.6Q   | SO (Hydraulic Backdrive) Design                                       | 4          |
| B.C.1.5.1Q   | Patrolman Switch Design   | 4          |
| B.C.1.5.2Q   | ATWS Design   | 4          |
| B.C.1.6.1Q   | Route Relay Interlocking Free Wired Both Yellow Book & Western Region | [ <b>/</b> |
| B.C.1.6.2Q   | West Pac 1,2,3,4 Design   | 4          |
| B.C.1.6.3Q   | GEC Geographical Design   | 4          |
| B.C.1.6.4Q   | SSI Design  | 4          |
| B.C.1.6.5Q   | SIMS W Design   | 4          |
| B.C.1.6.6Q   | Ansaldo Design  | 4          |
| B.C.1.7.1Q   | Signal Control Panel NX Design  | 4          |
| B.C.1.7.2Q   | Signal Control Panel - One Switch NX Design                           | 4          |
| B.C.1.7.3Q   | VDU Based Systems Design  | 4          |
| B.C.1.7.4Q   | IECC Signal Control & Indication Equipment Design                     | 4          |
| B.C.1.7.5Q   | RETB Signal Control & Indication Equipment Design                     | 4          |
| B.C.1.8.1Q   | Train Describers (Mechanical) Design                                  | 4          |
| B.C.1.8.2Q   | Train Describers (Electronic) Design                                  | 1          |
| B.C.1.9.1Q   | Ground Frames Manual Design   | 4          |
| B.C.1.9.2Q   | Ground Frames Powered Design  | 4          |
|              | -   |            |



| Product Code | Product Name  | Result |
|--------------|---|--------|
| B.C.1.9.3Q   | Lever Frames (Mechanical & Electro Mechanical) Design   | ✓      |
| B.C.1.9.4Q   | Semaphore Signals Design                                | ✓      |
| B.C.1.9.5Q   | Mechanical & Fabricated Equipment Design                | ✓      |
| B.C.1.9.6Q   | Block Instruments Design                                | ✓      |
| B.C.1.9.7Q   | Token Instruments Design                                | ✓      |
| B.C.1.10.1Q  | ATP Equipment Design                                    | ✓      |
| B.C.1.10.2Q  | AWS Track Equipment Design                              | ✓      |
| B.C.1.10.3Q  | TPWS & Associated Equipment Design                      | ✓      |
| B.C.1.10.4Q  | Tilt Authorisation & Speed Supervision Equipment Design | ✓      |
| B.C.1.11.1Q  | Reed FDM Vital Design                                   | ✓      |
| B.C.1.11.2Q  | Reed FDM Non Vital Design                               | ✓      |
| B.C.1.11.3Q  | TDM Design  | ✓      |
| B.C.1.11.4Q  | Signalling Cable Design                                 | ✓      |
| B.C.1.12.1Q  | Condition Monitoring Design                             | ✓      |
| B.C.1.12.2Q  | Electronic Digital System Event Loggers Design          | ✓      |
| B.C.1.12.3Q  | Voltage Free Relay Event Loggers Design                 | ✓      |
| B.C.3.1Q     | Remote Condition Monitoring Design                      | ✓      |
| B.C.3.3Q     | Hot Axle Box Detectors Design                           | ✓      |
| C.E.4Q       | Emergency and Temporary Speed Restrictions Design       | 4      |

