

**Note on amendment made to the RSA Response Report 367516/RPT015 Rev B, included in core document NR16**

**Attached are the following documents**

- 367516/RPT015 Rev A
- Document Review Notice (DRN) 027
- Email between Mott MacDonald and Network Rail dated 21/10/2016

Mr Russell has questioned the independence of the Stage 1 Road Safety Audits carried out by Mott MacDonald for Network Rail, by reference to RSA report 367516/RPT015 Revision B (included in **NR16**) that was checked by S J Tilbrook and approved by J Smith. Both S J Tilbrook and J Smith were involved in the development of the design proposals.

It has been explained that the Stage 1 Road Safety Audit was carried out by a team independent of the design team in the response to Mr Russell's letter of 16<sup>th</sup> November 2017 found at Tab 16 of the appendices to Ms Tilbrook's evidence (NR32/2) at page 306.

A copy of revision A of the RSA report 367516/RPT015 is attached to this note to allow comparison to revision B of the report referred to above and contained in NR16.

There is one change between Revision A and Revision B of report 367516/RPT015, which can be seen at paragraph 2 on page 2 of each document as follows:-

367516/RPT015 Revision B states *"A previous Stage 1 Road Safety Audit (Document Ref: 354763/RPT220A) was undertaken in December"*

367516/RPT015 Revision A states *"A previous Stage 1 Road Safety Audit (Document Ref: 354763/RPT219B) was undertaken in December"*

There are no other changes between the 2 documents.

The difference in report numbers (RPT220/RPT219) is explained in the response note to John Russell at Tab 16 of the appendices to Ms Tilbrook's evidence (NR32/2) at page 306.

This matter is documented as part of the Network Rail review and acceptance procedure in the Document Review Notice (DRN) 027.

DRN027 is attached to this note. The relevant comment can be seen in Line 2 at Page 3 of the document. It should be noted that there is a typing error in this row of the table, which refers to document refer 367516/RPT014 (RSA). This should read 367516/RPT015 (RSA) as it can be seen on page 1 of DRN027 that the relevant document that the review notice refers to is 367516/RPT015.

The covering email between Mott MacDonald and Network Rail that was issued with the report at the time, which explains and documents the changes made is also attached.

These documents/correspondence provide a contemporaneous record of the changes made.

Susan Tilbrook