



Quantum Rail Ltd

Index of Governance Structure

Owner	Title	Issue Number	Date
Senior Management	Health and Safety Policy	Issue 1	June 2019
Senior Management	Environment Policy	Issue 1	June 2019
Senior Management	Quality Policy	Issue 1	June 2019
Senior Management	Alcohol and Drugs Policy	Issue 1	June 2019
Senior Management	Refusal to Work Policy	Issue 1	June 2019
Senior Management	Hours of Work Policy	Issue 1	June 2019
Senior Management	Anti - Bribery Policy	Issue 1	June 2019
Senior Management	Ethical Policy	Issue 1	June 2019
Senior Management	Equal Opportunities Policy	Issue 1	June 2019
Senior Management	Modern Slavery Policy	Issue 1	June 2019
Senior Management	Privacy Policy	Issue 1	June 2019
Owner	Title	Issue Number	Supporting Forms
Managing Director	Recruitment and Induction	Issue 4	SF-02 Application for Employment form SF-03 Induction Pack SF-04 Contracts of Sponsorship form SF-05 Company Information Handbook
PSOE Consultant	Sentinel scheme rules	Issue 3	SF-03 Induction Pack SF-04 Contracts of Sponsorship form SR-OZ Application for Employment form SF-20 Sub Sponsorship Agreement

Managing Director	Fatigue Management	Issue 4	POL-OS Working Hours Policy SF-OS Working Hours Exceedance Authorization
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Managing Director	Organization and responsibilities	Issue 3	Organizational Structure SF-12a, b, c etc. Job Description
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Managing Director HSQE Consultant	Accidents, Incidents, Near Miss, Close Call Reporting and Investigation	Issue 3	SF-22 Accident Incident Report
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Managing Director	CDM Procedures and responsibilities	Issue 3	Work Package Plans/ Method Statements, Task Briefings
Managing Director	Work Package Plan/ Method Statement Production	Issue 3	Work Package Plans/ Method Statements, Task Briefings
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Managing Director	Business Continuity Procedure	Issue 3	SF-34 Business Continuity Plan
Managing Director	Emergency Planning	Issue 3	Work Package Plans/ Method Statements, Task Briefings
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Managing Director	Competency Management	Issue 4	Training Matrix
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Managing Director	Medicals	Issue 4	SF-08 Self-assessment of Medical Fitness SF-03 Induction Pack
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