

National Highways Limited

Scope

Reference Documents

Annex 02

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CONTENTS AMENDMENT SHEET

lssue. No.	Revision No.	Amendments	Initials	Date
11	0	Model publication January 2025 (including Procurement Act 2023).	TM & AD	24/02/2025
			2	
20				

[Notes to compiler on usage of this Annex 02:

- Documents in red text indicate an optional requirement aligned to the optional requirement in the Scope. Documents in black text are mandatory. The list must be tailored accordingly.
- Reference documents are to be issued at tender via the e-tendering system. Where applicable, electronic versions of the reference documents listed below are found in the Model Contract Documents Reference Documents folder in Share: <u>https://share.highwaysengland.co.uk/Share/Ilisapi.dll?func=Il&objId=7599189</u> 9&objAction=browse&viewType=1
- The compiler is to download all relevant reference documents from the location provided and issue these documents at tender.
- Where documents are available online from an external source, the compiler is to check all weblinks provided below are valid and work at the time of tender.
- Documents which require production for each tender must be commissioned from the relevant subject matter advisor/ technical/ commercial/ legal support as applicable.
- To add any project specific reference documents in addition to those below, the compiler must insert them alphabetically in the table, taking care to avoid duplication and ensuring the document is correctly referenced in the Scope.]

Ref	Scope Section	Document Name	Published by / Available from
	[insert]	[insert document name]	[insert link / state where available]
1.	S 271	A guide to apprenticeships – March 2019	https://www.gov.uk/government/public ations/a-guide-to-apprenticeships
2.	S 2525	Activity Schedule template	See folder in E-TENDERING SYSTEM [Note to compiler: Obtain from the Commercial lead for the project.]
3.	S 266 (Annex 01)	Action Plan: Small and Medium Sized Enterprises	https://assets.publishing.service.gov.u k/media/65f4634750397e0011c755a1 /2022-25 SME Action Plan.pdf
4.	S 1905	ADMM – Asset Data Management and other management and maintenance guides	https://nationalhighways.co.uk/supplie rs/design-standards-and- specifications/admm-and-other- management-and-maintenance- guides/
5.	S 214	Anti-Slavery (Human Trafficking) policy	See folder in E-TENDERING SYSTEM [Compiler to extract document from
	NON NON		Share link <u>https://share.highwaysengland.co.uk/s</u> <u>hare/llisapi.dll/fetch/2000/32092/7071</u> <u>01/708771/708831/96620562/-</u> <u>/NHPOL0088 Anti-</u> <u>Slavery and Human Trafficking poli</u> <u>cy %28Year%29.pdf?nodeid=110123</u> <u>907&vernum=-2</u>]
6.	S 214	Anti-slavery and human trafficking statement	See folder in E-TENDERING SYSTEM [Compiler to extract document from
			Share link: <u>https://nationalhighways.co.uk/about-us/anti-slavery-and-human-trafficking-statement/]</u>

Ref	Scope Section	Document Name	Published by / Available from
7.	S 271	Apprenticeship data collection form	See folder in E-TENDERING SYSTEM
			[NH hiring manager or Security team to complete. Compiler to extract document from Share link: <u>http://share/Share/Ilisapi.dll?func=Il&o</u> <u>bjaction=overview&objid=83918737</u>]
8.	CD	Bank of England base rate	https://www.bankofengland.co.uk/mon etary-policy/the-interest-rate-bank-rate
9.	S 821	Baseline Management Manual	See folder in E-TENDERING SYSTEM
			[Compiler to extract document from Share link
			https://share.highwaysengland.co.uk/ Share/Ilisapi.dll?func=Il&objaction=ov erview&objid=101260682]
10.	S 272	Behavioural Maturity Framework	See folder in E-TENDERING SYSTEM
		(0)	[Compiler to extract document from Share link
			https://share.highwaysengland.co.uk/ Share/Ilisapi.dll?func=Il&objaction=ov erview&objid=111203240]
11.	S 630	Benefits Realisation Capture Form (BCRF)	https://nationalhighways.co.uk/supplie rs/becoming-a-supplier/lean-supplier- support/
12.	CD	Bribery Act 2010	https://www.legislation.gov.uk/ukpga/2 010/23/contents
13.	S 1205	Bridgeworks Scheme of the Register of Qualified Steelwork Contractors	https://www.bcsa.org.uk/bcsa- membership/membership- categories/rqsc-bridgeworks/
14.	S 1205	BS EN 1990:2002+A1:2005	https://knowledge.bsigroup.com/produ cts/eurocode-basis-of-structural- design?version=standard

Ref	Scope Section	Document Name	Published by / Available from
15.	S 2515	Budget forecast template	See folder in E-TENDERING SYSTEM
			[Note to compiler: Obtain from the Commercial lead for the project.]
16.	S 266	Building Research Establishment Environmental Assessment Methodology (BREEAM)	https://bregroup.com/services/standar ds/
17.	S 920	C2 through to C9 as detailed by SA 10/05	https://standardsforhighways.co.uk/se arch/5743f8c2-0c25-4de0-989f- f7b3bf3c3e57
18.	S 211	Cabinet Office Freedom of Information Policy Code of Practice	https://www.gov.uk/government/public ations/freedom-of-information-code- of-practice
19.	S 266, S 268	Carbon Emissions Calculation Tool ("Carbon Tool")	https://nationalhighways.co.uk/supplie rs/design-standards-and- specifications/carbon-emissions- calculation-tool/_
20.	S 266	Carbon Management Report	https://highways.sharepoint.com/sites/ SupplyChainPortal/Major-Projects- Project-Control- Framework/SitePages/Carbon- Managemen
21.	S 266	Carbon Offset Guide	https://offsetguide.org/understanding- carbon-offsets/carbon-offset- programs/registries-enforcement/
22.	S 1215	Central Digital Platform	https://www.gov.uk/find-tender
23.	S 605	CEN/TS 16880:2015 Service excellence	https://standardsdevelopment.bsigrou p.com/projects/2015-00837#/section
24.	S 310	CG 300 Generic Assessment Technical Approval Schedule	https://www.standardsforhighways.co. uk/search/b1103a13-ee7b-4c21-a527- 30ea8a6702f3
25.	S 310	CG 300 Technical approval of highways structures	https://www.standardsforhighways.co. uk/search/17dadcc6-8e01-455d-b93e- c827d280839a

Ref	Scope Section	Document Name	Published by / Available from
26.	S 1120	CHAS vehicle compliance	https://www.chas.co.uk/vehicle- compliance-scheme/
27.	S 635, S 2705	Collaborative Performance Framework (CPF)	See folder in E-TENDERING SYSTEM
			[Compiler to obtain the latest version of CPF via the link below
			https://highways.sharepoint.com/sites/ SPI/SitePages/Supplier-Performance- Improvement-Team.aspx
			To request access to the Supply Chain Portal contact
			SIH@nationalhighways.co.uk]
28.	S 1122	Common intent documents	http://www.highwayssafetyhub.com/se arch- results.html?q=common%20intent
		May -	Link for the Highways Safety Hub generally: <u>http://www.highwayssafetyhub.com/</u>
29.	S 250	Communications Strategy	https://assets.publishing.service.gov.u k/government/uploads/system/upload s/attachment_data/file/490543/S1506 17_Communications_Strategy.pdf
30.	S 212	Conflict of Interest Form- "Third party declaration form non-National	See folder in E-TENDERING SYSTEM
	Ň	Highways employees"	[Compiler to extract document from Share link
	4.		https://share.highwaysengland.co.uk/ Share/Ilisapi.dll?func=Il&objaction=ov erview&objid=108530071]
31.	S 1120	Construction Logistics and Community Safety (CLOCS)	https://www.clocs.org.uk/page/clocs- standard
32.	S 1124	Control of asbestos Regulations 2012	https://www.legislation.gov.uk/uksi/20 12/632/contents/made

Ref	Scope Section	Document Name	Published by / Available from
33.	S 268	Conservation of Habitats and Species Regulations 2017	https://www.legislation.gov.uk/uksi/20 17/1012/contents/made
34.	S 250	Considerate Constructors Scheme	https://www.ccscheme.org.uk/
35.	S 250	Considerate Constructor Scheme's Code of Considerate Practice	https://www.ccscheme.org.uk/resourc es/the-code-of-considerate-practice/
36.	S 450, S 1113, S 1910	Construction (Design and Management) Regulations 2015	https://www.hse.gov.uk/construction/c dm/2015/index.htm
37.	S 1113	Construction Industry Training Board (CITB) guidance	https://www.citb.co.uk/about- citb/partnerships-and- initiatives/construction-design-and- management-cdm-regulations/cdm- regulations/
38.	S 1905	Construction Playbook, Policy 5 (December 2020)	https://www.gov.uk/government/public ations/the-construction-playbook
39.	S 250A	Consultation Institute - The Consultation Charter (2017)	See folder in E-TENDERING SYSTEM
			[Compiler to extract document from Share link
			https://share.highwaysengland.co.uk/ Share/Ilisapi.dll?func=Il&objaction=ov erview&objid=102689570]
40.	S 250A	Consultation Principles (2016)	https://www.gov.uk/government/public ations/consultation-principles- guidance
41.	S 820	<i>Contractor's</i> application for payment TSC model M&R - Cost Capture Data Requirements	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link <u>https://share.highwaysengland.co.uk/</u> <u>Share/llisapi.dll?func=ll&objaction=ov</u> <u>erview&objid=105665659</u>]
42.	CD, Annex 09	Contracts (Rights of Third Parties) Act 1999	https://www.legislation.gov.uk/ukpga/1 999/31/contents

Ref	Scope Section	Document Name	Published by / Available from
43.	CD	Corporation Tax Act 2010 (section 1124)	https://www.legislation.gov.uk/ukpga/2 010/4/contents#:~:text=Corporation% 20Tax%20Act%202010%20An%20Ac t%20to%20restate%2C,relating%20to %20company%20distributions%3B%2 0and%20for%20connected%20purpo ses
44.	S 805	Cost capture	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: <u>https://share.highwaysengland.co.uk/</u> <u>Share/Ilisapi.dll?func=Il&objaction=ov</u> <u>erview&objid=111850848</u>]
45.	S 823	Cost characteristics template	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link <u>https://share.highwaysengland.co.uk/</u> Share/llisapi.dll?func=ll&objaction=ov erview&objid=101421890]
46.	S 821	Cost Management Manual	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link <u>https://share.highwaysengland.co.uk/</u> <u>Share/Ilisapi.dll?func=Il&objaction=ov</u> <u>erview&objid=101266126</u>]
47.	S 2515	Cost plan associated guidance	See folder in E-TENDERING SYSTEM [Note to compiler: Obtain from the Commercial lead for the project.]
48.	CD	Court of Justice European Union case C-255/02 Halifax and others	http://curia.europa.eu/juris/showPdf.jsf ?docid=65780&doclang=EN

Ref	Scope Section	Document Name	Published by / Available from
49.	S 1205	Crown Commercial Services' publication "Steel procurement in major projects – Guidance on the application of social issues"	https://assets.publishing.service.gov.u k/media/5a755a16ed915d731495949 4/Social guidance supporting PPN1 615 .pdf
50.	S 245	CS 450 – Inspection of Highways Structures	https://www.standardsforhighways.co. uk/search/c5c2c3e5-f7f3-4c94-8254- 184e41ccd1a0
51.	S 250	Customer eLearning package	Obtain e-learning package from the Supply Chain Sustainability School at
			https://learn.supplychainschool.co.uk/l ocal/tlactionplans/learningpath.php?id =1391
		Ç	https://learn.supplychainschool.co.uk/l ocal/tlactionplans/learningpath.php?id =1392
		NO.Y	https://learn.supplychainschool.co.uk/l ocal/tlactionplans/learningpath.php?id =1393
		i Oliz	Contact the <i>Client's</i> "Strategic Customer Experience Team" for log in information on
			Strategiccustomerexperience@nation alhighwayshighwaysengland.co.uk
52.	S 250	Customer Service Plan	https://nationalhighways.co.uk/media/f aemm0u4/final-draft-creative- customer-service-plan-2024-25.pdf
53.	S 250	Customer service standard for diversion routes for planned works and activities	https://standardsforhighways.co.uk/se arch/e7919b54-d6a4-49df-8b5a- ce2c0228eab9
54.	S 250	Customer service standard for scheme billboards	https://standardsforhighways.co.uk/se arch/77b85366-7cd7-4a3e-9f56- ba3fe3f55013
55.	S 250	Customer service standard for accurate advance notification of planned closures	https://standardsforhighways.co.uk/se arch/33e542bd-e750-467c-a39e- 7531304470e6

Ref	Scope Section	Document Name	Published by / Available from
56.	S 250	Customer service standard for the quality and timeliness of responses to customer contact	https://standardsforhighways.co.uk/se arch/dc2e2ad2-72da-4e53-ab97- 5f52c174f59f
57.	S 250	Customer service standard for diversion routes for unplanned events	https://www.standardsforhighways.co. uk/dmrb/search/125f41ee-969c-4b6d- 8951-c353c4bfd432
58.	S 250	Customer Service Strategy	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link https://share.highwaysengland.co.uk/ Share/llisapi.dll?func=ll&objaction=ov erview&objid=102586582]
59.	S 279	Data Protection Act 2018	https://www.legislation.gov.uk/ukpga/2 018/12/contents/enacted
60.	S 105, S 267, S 630	Delivery Plan	[Compiler to obtain latest version applicable at the time, e.g. below is the file for 2020-2025 <u>https://nationalhighways.co.uk/deliver</u> <u>y-plan/index.html</u>
61.	<mark>S 268, S 305</mark> , S 2805	Design Manual for Roads and Bridges (DMRB)	https://www.standardsforhighways.co. uk/dmrb
62.	S 2900	Designated Funds Handbook	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link <u>https://share.highwaysengland.co.uk/</u> <u>Share/Ilisapi.dll?func=Il&objaction=ov</u> <u>erview&objid=100401407</u>]
63.	S 2900	Designated funds plan 2020-2025	https://nationalhighways.co.uk/media/l h2ll0ao/designated-funds-plan-2020- 2025.pdf

Ref	Scope Section	Document Name	Published by / Available from
64.	S 277	Disclosure and Barring Service	https://www.gov.uk/government/organi sations/disclosure-and-barring- service/about
65.	CD	Disclosure of Tax Avoidance Schemes (DOTAS) contained in Part 7 of the Finance Act 2004	https://www.legislation.gov.uk/ukpga/2 004/12/part/7
66.	S 250	Diversion Routes: A customer view implementation toolkit	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link <u>https://share.highwaysengland.co.uk/</u> Share/llisapi.dll?func=ll&objaction=ov erview&objid=106000229]
67.	S 271	Diversity Sustainability Tool (as provided by the Supply Chain Sustainability School)	https://diversity.sustainabilitytool.com/
68.	S 1120	Driving for Better Business (DfBB)	https://www.drivingforbetterbusiness.c om/
69.	S 240	Dynamic Roadworks Vision Statement	(This document is located within the "Roadworks: A Customer's View" document)
70.	S 1120	Earned recognition	https://www.gov.uk/government/collec tions/dvsa-earned-recognition- guidance-and-forms
71.	S 271	Employment and Skills Plan (ESP)	(Content for ESP has been detailed in Annex 06 People Strategy.)
72.	S 268	Environment Act 2021	https://www.legislation.gov.uk/ukpga/2 021/30/contents/enacted
73.	S 211	Environmental Information Regulations 2004 or later revision or replacement.	https://www.legislation.gov.uk/uksi/20 04/3391/contents/made
74.	S 269	Environmental Permitting (England and Wales) Regulations 2016	https://www.legislation.gov.uk/uksi/20 16/1154/contents/made

Ref	Scope Section	Document Name	Published by / Available from
75.	S 268	Environmental Sustainability Strategy	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link <u>https://share.highwaysengland.co.uk/</u> <u>Share/Ilisapi.dll?func=Il&objaction=ov</u> <u>erview&objid=109643267]</u>
76.	CD S 214, S 220, S 250	Equality Act 2010	http://www.legislation.gov.uk/ukpga/20 10/15/contents
77.	S 2515	Estimating Manual	See folder in E-TENDERING SYSTEM [Note to compiler: Obtain from the Commercial lead for the project.]
78.	S 220	EU Settlement Scheme	https://www.gov.uk/settled-status-eu- citizens-families
79.	S 279	European Economic Area	https://www.gov.uk/eu- eea#:~:text=The%20European%20Ec onomic%20Area%20(%20EEA,the%2 0EU%20%27s%20single%20market
80.	S 817	European Commission Recommendation of 6 May 2003	https://eur- lex.europa.eu/LexUriServ/LexUriServ. do?uri=OJ:L:2003:124:0036:0041:EN: PDF#:~:text=COMMISSION%20COM MISSION%20RECOMMENDATION% 20of%206%20May%202003%20conc erning,Having%20regard%20to%20th e%20Treaty%20establishing%20the% 20European
81.	CD	European Union (Withdrawal) Act 2018	https://www.legislation.gov.uk/ukpga/2 018/16/contents/enacted
82.	S 1905	Exchange Information Requirements (EIR) and the associated standards referenced within the EIR	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link

Ref	Scope Section	Document Name	Published by / Available from
			http://share/Share/Ilisapi.dll?func=Il&o bjaction=overview&objid=100278775]
83.	S 1905	Exchange Information Requirements (EIR) appendices	See folder in E-TENDERING SYSTEM
			[Compiler to extract document from Share link
			http://share/Share/Ilisapi.dll?func=Il&o bjaction=overview&objid=100273918]
84.	S 213	Fair Payment Charter	See folder in E-TENDERING SYSTEM
			[Compiler to extract document from Share link
		C	http://share/sharedav/nodes/7599189 9/Fair%20Payment%20Charter.pdf]
85.	CD	Finance Act 2004	https://www.legislation.gov.uk/ukpga/2 004/12/contents
86.	CD	Finance Act 2013 (Part 5)	https://www.legislation.gov.uk/ukpga/2 013/29/part/5/enacted
87.	CD	Financial Times	https://www.ft.com/
88.	S 1120	Fleet operator recognition scheme (FORS)	https://www.fors-online.org.uk/cms/
89.	S 211	Freedom of Information Act 2000 or later revision or replacement	https://www.legislation.gov.uk/ukpga/2 000/36/contents
90.	S 605	GG102 - Quality management systems for highways works	https://www.standardsforhighways.co. uk/dmrb/search/745cf41e-48c1-4096- 972a-5a65cc48981c
91.	S 266, S 268, S 269	GG 103 - Introduction and general requirements for sustainable development and design	https://www.standardsforhighways.co. uk/tses/attachments/89d10ef2-7833- 44df-9140-df85cd6382b9?inline=true
92.	S 1100	GG 104 - Requirements for safety risk assessment	https://www.standardsforhighways.co. uk/search/0338b395-7959-4e5b- 9537-5d2bdd75f3b9

Ref	Scope Section	Document Name	Published by / Available from
93.	S 1124	GG 105 - Asbestos management	https://www.standardsforhighways.co. uk/search/9f7803ca-26aa-49bd-98f8- c514ab051040
94.	S 277, S 1110	GG 128 - Requirements for reporting incidents, events and undesirable circumstances: health, safety, wellbeing, structural and environmental	https://www.standardsforhighways.co. uk/search/e86b7699-ed01-4806-a0fc- 9fe11c8e73ee
95.	<mark>S 450</mark> , S1905	GG 182 - Major schemes: Enabling handover into operation and maintenance	https://www.standardsforhighways.co. uk/search/8027744b-971d-4ca7-ba6d- cf8fd03201af
96.	S 1905	GG 184 - Specification for the use of Computer Aided Design of the DMRB	https://www.standardsforhighways.co. uk/search/f184cf11-a54c-4f82-9a79- e5ff4332daf0
97.	S 250A	Government Accessibility Guidance	https://www.gov.uk/service- manual/helping-people-to-use-your- service/making-your-service- accessible-an-introduction
98.	S 268	Government Buying Standards	https://www.gov.uk/government/collec tions/sustainable-procurement-the- government-buying-standards-gbs
99.	S 267	Government Buying Standards for Transport 2017	https://www.gov.uk/government/public ations/sustainable-procurement-the- gbs-for-transport- vehicles/government-buying- standards-for-transport-2017
100.	S 266 (Annex 01)	Greenhouse Gas Protocol	https://ghgprotocol.org/sites/default/fil es/standards/ghg-protocol-revised.pdf
101.	S 1103, S 1119	Health and Safety Executive (HSE)	https://www.hse.gov.uk/
102.	S1120	Health and Safety Executive (HSE) driving for work guidance	https://www.hse.gov.uk/roadsafety/em ployer/index.htm
103.	S 250A, S 280	Highways Act 1980	https://www.legislation.gov.uk/ukpga/1 980/66

Ref	Scope Section	Document Name	Published by / Available from
104.	S1125	Highways common induction	https://nationalhighways.co.uk/supplie rs/health-safety-and- wellbeing/spotlight-on- safety/highways-common-induction/
105.	S 630	Highways Efficiency Lean Maturity Assessment (HELMA)	https://nationalhighways.co.uk/supplie rs/becoming-a-supplier/lean-supplier- support/
106.	CD, S 268	Highways England: Licence	https://assets.publishing.service.gov.u k/government/uploads/system/upload s/attachment_data/file/431389/strategi c-highways-licence.pdf
107.	S 1125	Highways Passport	https://nationalhighways.co.uk/supplie rs/health-safety-and- wellbeing/highways-passport/
108.	S 220	His Majesty's Passport Office guidance	https://www.gov.uk/government/public ations/basic-passport-checks
109.	CD	His Majesty's Revenue and Customs	<u>https://www.gov.uk/government/organi</u> <u>sations/hm-revenue-customs</u>
110.	CD	His Majesty's Treasury Fair Deal for Staff Pensions: Staff Transfer from Central Government" October 2013	https://www.gov.uk/guidance/staff- transfers-public-service-pension- schemes#government-policy- documents
111.	S 220	HMG Baseline Personnel Security Standard	https://www.gov.uk/government/public ations/government-baseline- personnel-security-standard
112.	S 278, S 280	HMG Government Security Classifications	https://www.gov.uk/government/public ations/government-security- classifications
113.	S 220	HMG Personnel Security Controls	https://www.gov.uk/government/public ations/hmg-personnel-security- controls
114.	S 220, S 278, S 280	HMG Security Policy Framework (SPF)	https://www.gov.uk/government/public ations/security-policy-framework

Ref	Scope Section	Document Name	Published by / Available from
			(As issued in December 2018 or any later revision or replacement.)
115.	S 1123	Home safe and well approach	https://assets.highwaysengland.co.uk/ about- us/Home+Safe+and+Well+Strategy+2 019.pdf
116.	S 1212	Housing Grants, Construction and Regeneration Act 1996	https://www.legislation.gov.uk/ukpga/1 996/53/contents
117.	S 605	HSG65 Managing for health and safety	https://www.hse.gov.uk/pubns/books/ hsg65.htm
118.	S 266	HSG168 Fire Safety in Construction	https://www.hse.gov.uk/pubns/books/ hsg168.htm
119.	S 271	Inclusion Action Plan (IAP) template	(Template provided in Annex 06 People Strategy.)
120.	CD	Income Tax (Construction Industry Scheme) Regulations 2005 (SI 2005/2045)	https://www.legislation.gov.uk/uksi/20 05/2045/contents/made
121.	CD	Income Tax (Earnings and Pensions) Act 2003	https://www.legislation.gov.uk/ukpga/2 003/1/contents
122.	S 280	Information Management System (IMS)	https://highways.sharepoint.com/sites/ InformationManagementSystem/SiteP ages/Home.aspx
123.	S 1905	Information Modelling - Digital Governance Requirements	See folder in E-TENDERING SYSTEM
	40		[Compiler to extract document from Share link
			https://share.highwaysengland.co.uk/s hare/llisapi.dll?func=ll&objaction=over view&objid=110081972]
124.	S 278	Information Management Policy	See folder in E-TENDERING SYSTEM
			[Compiler to extract document from Share link

Ref	Scope Section	Document Name	Published by / Available from
			https://share.highwaysengland.co.uk/s hare/llisapi.dll?func=ll&objaction=over view&objid=99140266
125.	S 1905	Information Protocol	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link <u>http://share/Share/Ilisapi.dll?func=Il&o</u> bjaction=overview&objid=100278432]
126.	S 280	Information Security Secure Data Handling Requirements (Policy) March 2019 or any later revision or replacement	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link https://share.highwaysengland.co.uk/ Share/Ilisapi.dll?func=Il&objaction=ov erview&objid=76165122]
127.	CD	Infrastructure Act 2015	https://www.legislation.gov.uk/ukpga/2 015/7/contents
128.	S 1905	Infrastructure and Projects Authority – Transforming Infrastructure Performance: Roadmap to 2030	https://assets.publishing.service.gov.u k/media/613b7b7fd3bf7f05b5a902db/l PA TIP Roadmap to 2030 v6 1. pdf
129.	Annex 09	Insolvency Act 1986	https://www.legislation.gov.uk/ukpga/ 1986/45/contents
130.	CD	Institution of Civil Engineers	https://www.ice.org.uk/
131.	CD	Institution of Civil Engineers Arbitration Procedure	https://www.ice.org.uk/ICEDevelopme ntWebPortal/media/Documents/Discip lines%20and%20Resources/09-2- ICE-Arbitration-procedure-2012-04- 30.pdf#:~:text=AcknowledgementsTh e%20ICE%20Arbitration%20Procedur e%20has%20been%20produced%20 by,editor%20for%20this%20suite%20 of%20Dispute%20Resolution%20Proc edures.

Ref	Scope Section	Document Name	Published by / Available from
132.	S 208	Insurance Act 2015	https://www.legislation.gov.uk/ukpga/2 015/4/contents/enacted
133.	S 2515	Interim forecasting process	See folder in E-TENDERING SYSTEM [Note to compiler: Obtain from Commercial lead for the project.]
134.	S 279 (Within Defined Term for Data Subject Access Request)	Interpretation Act 1978	https://www.legislation.gov.uk/ukpga/1 978/30/contents
135.	S 605	ISO 10005:2018 Quality management - Guidelines for quality plans	https://www.iso.org/standard/70398.ht ml
136.	S 266, S 605	ISO 14001:2015 Environmental management systems – Requirements with guidance for use	https://www.iso.org/standard/60857.ht ml
137.	S 1905	ISO 19650 - Building Information Modelling	ISO - ISO 19650-1:2018 - Organization and digitization of information about buildings and civil engineering works, including building information modelling (BIM) — Information management using building information modelling — Part 1: Concepts and principles
138.	S 207	ISO 22301:2019	https://www.iso.org/standard/75106.ht ml
139.	S 605	ISO 31000 Risk management	https://www.iso.org/iso-31000-risk- management.html
140.	S 1120	ISO 39001 road traffic safety management	https://www.bsigroup.com/en-GB/iso- 39001-road-traffic-safety/
141.	S 605	ISO/TR 44000:2019 Principles for successful collaborative business relationship management	https://www.iso.org/standard/72800.ht ml

Ref	Scope Section	Document Name	Published by / Available from
142.	S 605	ISO 45001:2018 Occupational health and safety management systems – Requirements with guidance for use	https://www.iso.org/iso-45001- occupational-health-and-safety.html
143.	CD, S 600	ISO 9000:2015 Quality management systems – Fundamentals and vocabulary	<u>https://www.iso.org/standard/45481.ht</u> <u>ml</u>
144.	S 600, S 620, S 1205	ISO 9001:2015 Quality management systems - Requirements	https://www.iso.org/standard/62085.ht ml
145.	S 605	ISO 9004:2018 Quality management - Quality of an organisation - Guidance to achieve sustained success	<u>https://www.iso.org/standard/41014.ht</u> <u>ml</u>
146.	S 266	Joint Code of Practice (JCoP) Fire Prevention – Fire Prevention on Construction Sites: the Joint Code of Practice on the protection from fire of construction sites and buildings undergoing renovation	https://www.thefpa.co.uk/advice-and- guidance/free- documents?q=joint%20code%20of%2 0practice
147.	S 630	Knowledge Transfer Pack (KTP)	https://nationalhighways.co.uk/supplie rs/becoming-a-supplier/lean-supplier- support/
148.	S 268	LA 101 – Introduction to environmental assessment	https://standardsforhighways.co.uk/d mrb/
149.	S 268	LA 102 – Screening projects for Environmental Impact Assessment	https://standardsforhighways.co.uk/d mrb/
150.	S 268	LA 103 – Scoping projects for environmental assessment	https://standardsforhighways.co.uk/d mrb/
151.	S 268	LA 104 – Environmental assessment and monitoring	https://standardsforhighways.co.uk/d mrb/
152.	S 268	LA 105 – Air quality	https://standardsforhighways.co.uk/d mrb/
153.	S 268	LA 106 – Cultural heritage assessment	<u>https://standardsforhighways.co.uk/d</u> <u>mrb/</u>

Ref	Scope Section	Document Name	Published by / Available from
154.	S 268	LA 107 - Landscape and visual effects	https://standardsforhighways.co.uk/d mrb/
155.	S 268	LA 108 - Biodiversity	https://standardsforhighways.co.uk/d mrb/
156.	S 268	LA 109 – Geology and soils	https://standardsforhighways.co.uk/d mrb/
157.	S 268	LA 110 Material assets and waste	https://standardsforhighways.co.uk/d mrb/
158.	S 268	LA 111 – Noise and vibration	https://standardsforhighways.co.uk/d mrb/
159.	S 268	LA 112 – Population and human health	https://standardsforhighways.co.uk/d mrb/
160.	S 268	LA 113 – Road drainage and the water environment	https://standardsforhighways.co.uk/d mrb/
161.	S 266, S 268	LA 114 – Climate	https://standardsforhighways.co.uk/d mrb/
162.	S 268	LA 115 – Habitats Regulations assessment	https://standardsforhighways.co.uk/d mrb/
163.	S 268	LA 116 – Cultural heritage asset management plans	https://standardsforhighways.co.uk/d mrb/
164.	S 268	LA 120 Environmental Management Plans	https://standardsforhighways.co.uk/d mrb/
165.	CD	Late Payment of Commercial Debts (Interest) Act 1998	https://www.legislation.gov.uk/ukpga/1 998/20/contents
166.	S 2700	Law Society guidance on electronic signatures	https://www.lawsociety.org.uk/Topics/ Business-management/Practice- Notes/execution-of-a-document-using- and-electronic-signature
167.	S 268	LD 117 – Landscape design	https://standardsforhighways.co.uk/d mrb/

Ref	Scope Section	Document Name	Published by / Available from
168.	S 268	LD 118 – Biodiversity design	https://standardsforhighways.co.uk/d mrb/
169.	S 268	LD 119 – Roadside environmental mitigation and enhancement	https://standardsforhighways.co.uk/d mrb/
170.	S 630	Lean Benefits and Efficiency Realisation Guide	https://nationalhighways.co.uk/supplie rs/becoming-a-supplier/lean-supplier- support/
171.	S 630	Lean Improvement Action Plan	https://nationalhighways.co.uk/supplie rs/becoming-a-supplier/lean-supplier- support/
172.	S 630	Lean Publications	See folder in E-TENDERING SYSTEM [Compiler to obtain by emailing LeanImprovement@nationalhighways. co.uk]
173.	S 630	Lean Team Programme Management Office	LeanImprovement@nationalhighways. <u>co.uk</u>
174.	S 630	Lean Tracker	https://nationalhighways.co.uk/supplie rs/becoming-a-supplier/lean-supplier- support/
175.	CD	The LED (Law Enforcement Directive) Directive (EU) 2016/680	https://www.legislation.gov.uk/eudr/20 16/680/introduction#:~:text=27%20Ap ril%202016- ,on%20the%20protection%20of%20n atural%20persons%20with%20regard %20to%20the,data%2C%20and%20r epealing%20Council%20Framework
176.	S 1122	Lessons learnt documents	https://www.highwayssafetyhub.com/t oolkit.html
177.	S 205	List of risks	[Note to compiler – insert project specific list of risks]

Ref	Scope Section	Document Name	Published by / Available from
178.	S 220	List X	https://www.gov.uk/government/public ations/security-requirements-for-list-x- contractors
179.	CD	Local Government Pension Regulations (SI 2013/2356)	https://www.legislation.gov.uk/uksi/20 13/2356/regulation/2/made
180.	S 280	Major Incident Management August 2019 or any later revision or replacement	See folder in E-TENDERING SYSTEM [Compiler to obtain document from Share link <u>http://share/Share/Ilisapi.dll?func=Il&o</u> bjaction=overview&objid=76164902]
181.	S 505, S 510	Major Projects Directorate Planning and Scheduling Manual	See folder in E-TENDERING SYSTEM [Compiler to obtain document from Share link Planning and scheduling – Manuals https://share.highwaysengland.co.uk/ Share/Ilisapi.dll?func=Il&objaction=ov erview&objid=109645680 Planning and Scheduling-Principles https://share.highwaysengland.co.uk/ Share/Ilisapi.dll?func=Il&objaction=ov erview&objid=109645681]
182.	S 240	Major Projects Dynamic Roadworks – a vision for the future	https://highways.sharepoint.com/sites/ SupplyChainPortal/Major-Projects- Project-Control- Framework/Shared%20Documents/M P_dynamic_road_works_vision_state ment.pdf
183.	S 276, S 1905	Major Projects Instructions MPI-76- 082019 - Procurement of Roadside Technology (as amended or replaced from time to time)	Major Projects Instructions are located in the Supply Chain Portal. To request an account, contact: <u>Digital.Communications@nationalhigh</u> <u>ways.co.uk</u>

Ref	Scope Section	Document Name	Published by / Available from
			https://highways.sharepoint.com/sites/ SupplyChainPortal/SitePages/Home.aspx1.https://highways.sharepoint.co m/sites/SupplyChainPortal/Maj or-Projects-Project-Control-
184.	S 1905	Major Projects Instructions MPI-89	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link http://share/Share/Ilisapi.dll?func=Il&o bjaction=overview&objid=100273728]
185.	S 2507	Major Projects Quantitative risk analysis framework	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link https://share.highwaysengland.co.uk/s hare/llisapi.dll?func=ll&objaction=over view&objid=111525848]
186.	S 2507	Major Projects Quantitative schedule risk analysis methodology	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link https://share.highwaysengland.co.uk/s hare/llisapi.dll?func=ll&objaction=over view&objid=111525943]
187.	S 205	Major Projects Risk and Issue Management Manual	See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from Share

Ref	Scope Section	Document Name	Published by / Available from
			https://share.highwaysengland.co.uk/s hare/llisapi.dll?func=ll&objaction=over view&objid=74816506]
188.	S 205	Major Projects Risk and Issue Management Principles	See folder in E-TENDERING SYSTEM
			[Compiler to obtain latest version from Share
			https://share.highwaysengland.co.uk/s hare/llisapi.dll/link/68177902]
189.	S 205	Major Projects Risk Management System User Guide	See folder in E-TENDERING SYSTEM
			[Compiler to obtain latest version from Share
		LC.	http://share/share/llisapi.dll?func=ll&o bjaction=overview&objid=74809907]
190.	S 1100	Managing Health and Safety in Construction Guidance on Regulations	https://www.hse.gov.uk/pubns/books/l 153.htm
191.	S 1120	Management of Health and Safety at Work Regulations 1999	https://www.legislation.gov.uk/uksi/19 99/3242/contents/made
192.	S 1103	Managing construction health risks	https://www.hse.gov.uk/construction/h ealthrisks/managing- essentials/essentials.pdf
193.	<mark>S 268,</mark> S 305, S 277, S 920, S 2705	Manual of Contract Documents for Highway Works (MCHW)	https://www.standardsforhighways.co. uk/ha/standards/mchw/index.htm
194.	S 266	Maximum Carbon Intensities Requirement Document	See folder in E-TENDERING SYSTEM
			[Compiler to extract document from Share link
			Link TBC]
195.	S 920	MCHW, SA 10/05 New Roads and Street Words Act 1991 – Diversionary Works	https://standardsforhighways.co.uk/se arch/5743f8c2-0c25-4de0-989f- f7b3bf3c3e57

Ref	Scope Section	Document Name	Published by / Available from
196.	S 1120	Mission zero	https://missionzero.org.uk/
197.	S 214	Modern Slavery Act 2015	http://www.legislation.gov.uk/ukpga/20 15/30/contents/enacted
198.	S 214	Modern Slavery Helpline	www.modernslaveryhelpline.org Telephone: 08000 121 700
199.	S 827	National Audit Act 1983	https://www.legislation.gov.uk/ukpga/1 983/44/contents
200.	S 1107	National examination board in occupational safety and health (NEBOSH) construction certificate	https://www.nebosh.org.uk/home/
201.	S 280	National Highways Backup & Recovery Security Standard	Email Cyber security team for latest copy (<u>Anne.Obukohwo@nationalhighways.</u> <u>co.uk</u>)
202.	S 266	National Highways carbon management system (CMS)	https://highways.sharepoint.com/:w:/r/ sites/NHEnvSusCarbon/_layouts/15/D oc.aspx?sourcedoc=%7B28F4D5BC- 0AA0-4C1C-A4E3- 2913117C170E%7D&file=National%2 0Highways_Carbon%20Management %20System%202023_FINAL%20- %20Copy.docx&action=default&mobil eredirect=true
203.	S 277	National Highway Sector Scheme 17B (NHSS 17B) certification	https://www.lantra.co.uk/national- highways-sector-schemes- nhss/schedule-of-suppliers
204.	S 280	National Highways Secure Sanitisation and Disposal Standard	Email Cyber security team for latest copy (<u>eamonn.patton@nationalhighways.co</u> <u>.uk</u>)
205.	S 1205	National Highway Sector Scheme 19A (NHSS 19A) Requirement	https://www.lantra.co.uk/national- highways-sector-schemes- nhss/schedule-of-suppliers

Ref	Scope Section	Document Name	Published by / Available from
206.	S 1205	National Highway Sector Scheme 20 (NHSS 20) document	https://www.lantra.co.uk/national- highways-sector-schemes- nhss/schedule-of-suppliers
207.	S 220	National Highways BPSS Privacy Notice	See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from reference documents folder in Share <u>https://share.highwaysengland.co.uk/</u> <u>Share/Ilisapi.dll?func=Il&objId=759918</u> <u>99&objAction=browse#1 1 50</u>]
208.	S 250A	National Highways "Our Visual Identity"	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link https://share.highwaysengland.co.uk/ Share/Ilisapi.dll?func=Il&objaction=ov erview&objid=102238248]
209.	CD	National Insurance Contributions (Application of Part 7 of the Finance Act 2004) Regulations 2012 (SI 2012/1868)	https://www.legislation.gov.uk/uksi/20 12/1868/contents/made
210.	S 268	National Planning Policy Framework	https://assets.publishing.service.gov.u k/government/uploads/system/upload s/attachment_data/file/1005759/NPPF _July_2021.pdf
211.	S 268	National Policy Statement for National Networks (NPSNN)	https://assets.publishing.service.gov.u k/government/uploads/system/upload s/attachment_data/file/387222/npsnn- print.pdf
212.	S 271	National Skills Academy for Construction	https://www.citb.co.uk/standards-and- delivering-training/national-skills- academy-for-construction/
213.	S 266, S 268, S269	Net Zero Highways: Our 2030 / 2040 / 2050 Plan	https://highwaysengland.co.uk/netzero highways/#plan_

Ref	Scope Section	Document Name	Published by / Available from
214.	S 920	New Road and Street Works Act (NRSWA) 1991	https://www.legislation.gov.uk/ukpga/1 991/22/contents
215.	S 278	NHPOL0107 Offshoring Policy	May 2022 or any later revision or replacement https://highways.sharepoint.com/sites/ NH- CyberSecurityPolicyStandardsandGui dance/Shared%20Documents/Forms/ AllItems.aspx?id=%2Fsites%2FNH%2 DCyberSecurityPolicyStandardsandG uidance%2FShared%20Documents% 2F01%20%2D%20Published%20polic ies%2FNHPOL0107%20Offshoring% 20Policy%20v1%2E0%2Epdf&parent =%2Fsites%2FNH%2DCyberSecurity PolicyStandardsandGuidance%2FSha red%20Documents%2F01%20%2D% 20Published%20policies&p=true&ga= 1
216.	S 1100	Nine significant risk approach	https://www.highwayssafetyhub.com/s ignificant-risk-education.html
217. 218.	S 250A S 271	Normal not formal - A guide to our corporate narrative, tone of voice and writing style Occupational descriptors	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link https://share.highwaysengland.co.uk/ Share/Ilisapi.dll?func=Il&objaction=ov erview&objid=102279898] See folder in E-TENDERING
			SYSTEM [NH Hiring Manager or Security team to complete. Link to Share document for extraction by compiler <u>http://share/Share/Ilisapi.dll?func=Il&o</u> bjaction=overview&objid=83913379]
219.	CD	Office of Rail and Road	https://www.orr.gov.uk/

Ref	Scope Section	Document Name	Published by / Available from
220.	CD, S 209	Official Secrets Acts 1911 to 1989	1911: https://www.legislation.gov.uk/ukpga/ Geo5/1-2/28/contents 1920: https://www.legislation.gov.uk/ukpga/ Geo5/10-11/75/contents 1939: https://www.legislation.gov.uk/ukpga/ Geo6/2-3/121/contents 1989: https://www.legislation.gov.uk/ukpga/1 989/6/contents
221.	S 266 S 274A	Operations Scheme Management Principles	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link <u>https://share.highwaysengland.co.uk/s</u> <u>hare/llisapi.dll?func=ll&objaction=over</u> <u>view&objid=111223998</u>]
222.	S 920	Overseeing Organisations Agent skillset	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link https://share.highwaysengland.co.uk/ Share/Ilisapi.dll?func=Il&objaction=ov erview&objid=107709449]
223.	S 268	Operational Metrics Manual (July 2023)	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link https://share.highwaysengland.co.uk/ Share/Ilisapi.dll?func=Il&objaction=ov erview&objid=109637782]
224.	S 820	Operations Directorate Cost Capture Data Requirements	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link

Ref	Scope Section	Document Name	Published by / Available from
			https://share.highwaysengland.co.uk/ Share/Ilisapi.dll?func=Il&objaction=ov erview&objid=105648790]
225.	S 220	Part II – The Verification Process of the HMG Baseline Personnel Security Standard (BPSS)	https://assets.publishing.service.gov.u k/government/uploads/system/upload s/attachment_data/file/714002/HMG Baseline_Personnel_Security_Standa rdMay_2018.pdf
226.	S 220	Part IV – Post Verification Process of the HMG BPSS	https://assets.publishing.service.gov.u k/government/uploads/system/upload s/attachment data/file/714002/HMG Baseline Personnel Security Standa rd - May 2018.pdf
227.	S 266	PAS 2080:2023 Carbon management in buildings and infrastructure	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link https://highways.sharepoint.com/sites/ CommercialDeliveryKnowledgeBank/ Shared%20Documents/Forms/AllItem s.aspx?id=%2Fsites%2FCommercialD eliveryKnowledgeBank%2FShared%2 0Documents%2FGeneral%2FMPCD %20Library%20files%2FPolicy%20Pri ority%20Supporting%20info%2FCarb on%2Dmanagement%2Din%2Dbuildi ngs%2Dand%2Dinfrastructure%2Epdf &parent=%2Fsites%2FCommercialDe liveryKnowledgeBank%2FShared%20 Documents%2FGeneral%2FMPCD% 20Library%20files%2FPolicy%20Priori ty%20Supporting%20info]
228.	S 2705	PBA Web Portal	For registration and guidance contact <u>CommercialCostIntelligenceInbox@na</u> <u>tionalhighways.co.uk</u>
229.	S 920	PCF SU Diversions product	https://highways.sharepoint.com/sites/ SupplyChainPortal/Major-Projects- Project-Control- Framework/SitePages/Statutory-

Ref	Scope Section	Document Name	Published by / Available from
			Undertakers- Diversions.aspx?from=SendByEmail& e=Gss6lpJTy0Clk0-dEiZ7Sg&at=9
230.	S 920	PCF process and associated PCF SU Diversions product report template	https://highways.sharepoint.com/sites/ SupplyChainPortal/Major-Projects- Project-Control- Framework/SitePages/Statutory- Undertakers- Diversions.aspx?from=SendByEmail& e=Gss6lpJTy0Clk0-dEiZ7Sg&at=9
231.	S 920	PD/PC duties (CDM2015)	https://highways.sharepoint.com/Healt hAndSafety/Lists/Health%20and%20s afety%20management%20system%2 0links/CDM.aspx
232.	S 250A	Planning Act 2008	https://www.legislation.gov.uk/ukpga/2 008/29/contents
233.	S 821	Planning and Scheduling Manual	https://highways.sharepoint.com/:w:/r/ Aboutus/ layouts/15/Doc.aspx?sourc edoc=%7BDFFE25B5-0D53-4914- B997- B7D06B4E381E%7D&file=Planning% 20and%20Scheduling%20Manual%20 V4.0%20- %20Master.docx&action=default&mob ileredirect=true&DefaultItemOpen=1
234.	S 250A	Planning Inspectorate's Guidance on Consultation Reports	https://infrastructure.planninginspector ate.gov.uk/legislation-and- advice/advice-notes/advice-note- fourteen-compiling-the-consultation- report/
235.	S 1905	Pre-appointment BIM Execution Plan Template	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link http://share/Share/Ilisapi.dll?func=Il&o bjaction=overview&objid=100279090]

Ref	Scope Section	Document Name	Published by / Available from
236.	CD	The Privacy and Electronic Communications (EC Directive) Regulations 2003	http://www.legislation.gov.uk/uksi/200 3/2426/contents/made
237.	CD, S 1205, S 1213	Procurement Act 2023	https://www.legislation.gov.uk/ukpga/2 023/54/contents
238.	S 1213	Procurement Regulations	https://www.legislation.gov.uk/ukdsi/2 024/9780348259728/contents
239.	S 214	Procurement Policy Note 009 (PPN 009) Tackling modern slavery in Government supply chains	https://www.gov.uk/government/public ations/ppn-009-tackling-modern- slavery-in-government-supply-chains
240.	S 1205	Procurement Policy Note 010 (PPN 010) Procuring steel in government contracts	https://www.gov.uk/government/public ations/ppn-010-procuring-steel-in- government-contracts
241.	S 1205	Procurement Policy Note 010 (PPN 010) Procuring steel in government contracts – Revised Guidance actuals data template	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link <u>https://share.highwaysengland.co.uk/</u> <u>Share/Ilisapi.dll?func=Il&objaction=ov</u> <u>erview&objid=106728073]</u>
242.	S 266	Procurement Policy Note 01/15 (PPN 01/15) – Implementing Article 6 of the energy efficiency directive article 6: further information	https://www.gov.uk/government/public ations/procurement-policy-note-0115- implementing-energy-efficiency- directive-article-6-further-information
243.	S 211	Procurement Policy Note (PPN) 01/17 Update to the Transparency Principles 16 February 2017 or later revision or replacement.	https://www.gov.uk/government/public ations/procurement-policy-note-0117- update-to-transparency-principles
244.	S 1211	Procurement Policy Note (PPN) 01/18: Supply Chain Visibility	https://www.gov.uk/government/public ations/procurement-policy-note-0118- supply-chain-visibility
245.	S 279	Procurement Policy Note (PPN) 02/18 Changes to the Data Protection	https://www.gov.uk/government/public ations/procurement-policy-note-0218- changes-to-data-protection-

Ref	Scope Section	Document Name	Published by / Available from
		Legislation and General Data Protection Regulation	legislation-general-data-protection- regulation
246.	S 1113	Project Control Framework (PCF)	https://highways.sharepoint.com/sites/ SupplyChainPortal/Major-Projects- Project-Control- Framework/SitePages/PROJECT- CONTROL-FRAMEWORK.aspx
247.	S 274	Project Control Framework Best Practice Planning and Consultation Process	https://highways.sharepoint.com/sites/ SupplyChainPortal/Major-Projects- Project-Control- Framework/SitePages/Handbook-and- Guidance.aspx
248.	S 205, S 266, S 274, S 915, S 920	Project Control Framework Handbook	https://highways.sharepoint.com/sites/ SupplyChainPortal/Major-Projects- Project-Control- Framework/SitePages/Handbook-and- Guidance.aspx
249.	S 274	Project Control Framework Quick Reference Guide	https://highways.sharepoint.com/sites/ SupplyChainPortal/Major-Projects- Project-Control- Framework/SitePages/Handbook-and- Guidance.aspx
250.	S 823	Project finance tracker	See folder in E-TENDERING SYSTEM
	, i		[Compiler to extract document from Share link
	42		https://share.highwaysengland.co.uk/ Share/Ilisapi.dll?func=Il&objaction=ov erview&objid=109661969]
251.	S 1205, CD	Public Contracts Regulations 2015	https://www.legislation.gov.uk/uksi/20 15/102/contents/made
252.	S 1212	Public Procurement Review Service	https://www.gov.uk/government/public ations/public-procurement-review- service-scope-and-remit

Ref	Scope Section	Document Name	Published by / Available from
253.	S 280	Public Records Act 1958	https://www.legislation.gov.uk/ukpga/ Eliz2/6-7/51
254.	CD	Public Sector Classification Guide	https://assets.publishing.service.gov.u k/media/5a74d700e5274a59fa715592 /Classification-of-Public Bodies- Guidance-for-Departments.pdf
255.	S 271 (Annex 05)	Public Sector Equality Duty	https://nationalhighways.co.uk/about- us/equality-diversity-and-inclusion/
256.	S 1119	Raising the bar documents	https://www.gov.uk/government/collec tions/health-and-safety-for-major- road-schemes-raising-the-bar- initiative
257.	S 1120	Register with the DfBB programme	https://www.drivingforbetterbusiness.c om/portal/register/
258.	S 821	Reporting Manual	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link <u>https://share.highwaysengland.co.uk/</u> <u>Share/Ilisapi.dll?func=Il&objaction=ov</u> <u>erview&objid=101260788]</u>
259.	CD	Reporting of Injuries, Diseases and Dangerous Occurrences Regulations (RIDDOR) 2013	https://www.hse.gov.uk/riddor/
260.	S 214	Respect at Work policy	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link http://share/share/llisapi.dll?func=ll&o bjaction=overview&objid=85986310]
261.	S 276	Return stock voucher	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link

Ref	Scope Section	Document Name	Published by / Available from
			https://share.highwaysengland.co.uk/ Share/Ilisapi.dll?func=Il&objaction=ov erview&objid=92701444]
262.	S 821	Risk and Issue Management Manual	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link <u>https://share.highwaysengland.co.uk/</u> <u>Share/Ilisapi.dll?func=Il&objaction=ov</u> <u>erview&objid=78970510]</u>
263.	S 205	Risk Management Policy	See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from Share: https://share.highwaysengland.co.uk/s hare/llisapi.dll?func=ll&objaction=over view&objid=111392077]
264.	S 271	Road Investment Strategy	https://www.gov.uk/government/public ations/road-investment-strategy-2- ris2-2020-to-2025
265.	S 250	Road to Good Design	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link http://share/Share/Ilisapi.dll?func=Il&o bjaction=overview&objid=76074927]
266.	S 240	Roadworks a Customer View Summary Workbook	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link <u>https://share.highwaysengland.co.uk/</u> <u>Share/Ilisapi.dll?func=Il&objaction=ov</u> <u>erview&objid=112125704]</u>
267.	S 274A	Scheme delivery 3D process	https://highways.sharepoint.com/Way WeWork/SitePages/ad- 3d.aspx?CT=1731577736534&OR=O

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			WA-NT-Mail&CID=0227f9c3-fe78- f762-6035-b537b814a15a
268.	S 266	SBTi Commitment Letter	https://sciencebasedtargets.org/resour ces/files/SBT-Commitment-Letter.pdf
269.	S 220	Scotland or Northern Ireland criminal record check process	https://www.gov.uk/request-copy- criminal-record
270.	S 250A	Social media policy	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link <u>https://share.highwaysengland.co.uk/</u> <u>Share/Ilisapi.dll?func=Il&objaction=ov</u> <u>erview&objid=106005049</u>]
271.	CD	Social Security Contributions and Benefits Act 1992	https://www.legislation.gov.uk/ukpga/ 1992/4/contents/enacted
272.	S240, <mark>S 268</mark> , S 2805	Specification for Highway Works (SHW)	http://www.standardsforhighways.co.u k/ha/standards/mchw/vol1/
273.	CD	Staff Transfers: Public Service Pension Schemes	https://www.gov.uk/guidance/staff- transfers-public-service-pension- schemes#other-documents
274.	S 271	Standard Occupation Classification (SOC) 2020	https://www.ons.gov.uk/methodology/ classificationsandstandards/standardo ccupationalclassificationsoc
275.	S 105, S 273, S 630	Strategic Business Plan	https://nationalhighways.co.uk/media/ 3i5c454q/strategic-business-plan- 2020-25.pdf
276.	S 630	Structured Innovation Guide	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link <u>https://share.highwaysengland.co.uk/s</u> <u>hare/livelink.exe?func=Il&objaction=ov</u> <u>erview&objid=102197172</u>]

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277.	S 1205	Subcontracting Tier 1 Actuals and Pipeline National Highways Template	See folder in E-TENDERING SYSTEM
			[Compiler to extract document from Share link
			https://share.highwaysengland.co.uk/ Share/Ilisapi.dll?func=Il&objaction=ov erview&objid=112157634]
278.	S 213	Supplier Counter Fraud, Bribery and Corruption Code of Conduct	See folder in E-TENDERING SYSTEM
			[Compiler to extract document from Share link
		C	http://share/sharedav/nodes/7599189 9/Supplier%20Counter%20Fraud%20 Bribery%20and%20Corruption%20Co de%20of%20Conduct.pdf
279.	S 273	Supplier Development System (SDS) toolkit	https://www.supplychainschool.co.uk/ partners/national-highways/supplier- development-system/
280.	S 273	Supplier Development System (SDS) toolkit vision	https://www.supplychainschool.co.uk/ wp-content/uploads/2019/03/School- Vision-2019.pdf
281.	S 250	Supply Chain Customer Maturity and Customer Centric Action Plan Implementation Toolkit	See folder in E-TENDERING SYSTEM
	Ń		[Compiler to extract document from Share link
	No		https://share.highwaysengland.co.uk/ Share/Ilisapi.dll?func=Il&objaction=ov erview&objid=109433109]
282.	CD, S 1118	Supply Chain Maturity Matrix (SCMM) template	https://forms.office.com/Pages/Respo nsePage.aspx?id=sp9QKa9_i0- 3ojL5bsXebHFfJXx2Qe1Dkpcsyvjzgy FUQVIFUzREWTJLQ0tBSDUxMURK V1VTMDBSSyQIQCN0PWcu
283.	S 1105, S 1118, S 1123	Supply Chain Maturity Matrix (SCMM) process	See folder in E-TENDERING SYSTEM

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			[Compiler to extract document from Share link <u>https://share.highwaysengland.co.uk/</u> <u>Share/Ilisapi.dll?func=Il&objaction=ov</u> <u>erview&objid=97200938]</u>
284.	<mark>S 274</mark> , S 635, S 2805	Supply Chain Portal	https://highways.sharepoint.com/sites/ SupplyChainPortal/SitePages/Home.a spx To request an account, contact: SIH@nationalhighways.co.uk
285.	S 273	Supply Chain Sustainability School	https://www.supplychainschool.co.uk/ about/
286.	S 266 (Annex 01)	Sustainable Development Goal 13 - Climate	https://sdgs.un.org/goals/goal13
287.	S 435	Taking Over Certificate	See folder in E-TENDERING SYSTEM [Compiler to extract from Share link http://share/Share/Ilisapi.dll?func=Il&o bjaction=overview&objid=76202842]
288.	S 1113	The Building Regulations 2010 as amended by The Building Regulations etc. (amendment) (England) Regulations 2023	https://www.legislation.gov.uk/uksi/20 23/911/contents/made
289.	S 1107	The Institution of occupational safety and health (IOSH)	https://www.iosh.com/
290.	S 1905	The Construction Playbook, Policy 5 (December 2020)	The Construction Playbook - GOV.UK (www.gov.uk)
291.	S 277	The Removal, Storage and Disposal of Motor Vehicles (Amendment) regulations 2023	https://www.legislation.gov.uk/uksi/20 23/331/contents/made
292.	S 920	The Street Works (Sharing of Costs of Works) (England) Regulations 2000	https://www.legislation.gov.uk/uksi/20 00/3314/contents/made

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293.	S 920	The Street Works (Recovery of Costs) (England) Regulations 2002	https://www.legislation.gov.uk/uksi/20 02/2091/contents/made
294.	S 450	TD 131 – Roadside technology and communications	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link http://share/Share/Ilisapi.dll?func=Il&o
295.	S 269	Town and Country Planning Act	bjaction=overview&objid=93282376 https://www.legislation.gov.uk/ukpga/1
296.	S 250	(1990) Traffic Management Plan	<u>990/8/contents</u> See folder in E-TENDERING SYSTEM [Compiler to extract document from
		May-	Share link <u>https://share.highwaysengland.co.uk/</u> <u>Share/llisapi.dll?func=ll&objaction=ov</u> <u>erview&objid=109539417</u>]
297.	S 240	Traffic Signs Manuals	https://www.gov.uk/government/uploa ds/system/uploads/attachment_data/fil e/203669/traffic-signs-manual- chapter-08-part-01.pdf
298.	CD	Transfer of Undertakings (Protection of Employment) Regulations 2006 (TUPE)	https://www.legislation.gov.uk/uksi/20 06/246/contents/made
299.	CD	Travel and Subsistence Policy (T&S)	See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link <u>https://share.highwaysengland.co.uk/</u> <u>Share/Ilisapi.dll?func=Il&objaction=ov</u> <u>erview&objid=112399921</u>]
300.	S 1905	UK Government's Construction Strategy 2016-2020	See folder in E-TENDERING SYSTEM

Scope Section	Document Name	Published by / Available from
		[Compiler to extract document from Share link
		https://assets.publishing.service.gov.u k/government/uploads/system/upload s/attachment_data/file/61152/Govern ment-Construction-Strategy_0.pdf
S 279	UK GDPR	https://www.legislation.gov.uk/eur/201 6/679/contents#
S 1205	UK Steel Charter and its supporting guidance	https://www.makeuk.org/about/uk- steel/uk-steel-charter-homepage
S 220	UK Visas and Immigration guidance on right to work	https://www.gov.uk/government/collec tions/right-to-work-checks-employer- guidance
S 605, S 1102	UKAS	https://www.ukas.com
S 266 (Annex 01)	United Nations' Sustainable Development Goals	https://sdgs.un.org/goals
S 1120	Van Excellence	http://www.vanexcellence.co.uk/about/ what-is-van-excellence.html
S 277	Vehicle Recovery Contract	See folder in E-TENDERING SYSTEM
		[Compiler to obtain the latest copy of the Vehicle Recovery Contract from <u>NVRD@nationalhighways.co.uk</u>]
S 821, S 823	Work Breakdown Structure (WBS)	See folder in E-TENDERING SYSTEM
		[Compiler to extract document from Share link https://share.highwaysengland.co.uk/ Share/Ilisapi.dll/overview/98510938]
S 1120	Work-Related Road Risk (WRRR) guidance	HSE - https://www.hse.gov.uk/roadsafety/em ployer/index.htm HASAW Act 1974 Sect. 2 -
	Section Section Section Section S279 S1205 S220 S605, S 1102 S266 (Annex 01) S1120 S1120 S277 S277 S821, S823	SectionSectionImage: SectionS 279UK GDPRS 1205UK Steel Charter and its supporting guidanceS 220UK Visas and Immigration guidance on right to workS 605, S 1102S 266 (Annex 01)S 1120Van ExcellenceS 1120S 277Vehicle Recovery ContractS 821, S 823Work Breakdown Structure (WBS)S 1120S 1120Vork-Related Road Risk (WRRR)

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			974/37/section/2 – general duties of employers to their employees
			HASAW Act 1974 Sect. 3 - https://www.legislation.gov.uk/ukpga/1 974/37/section/3 - general duties of employers and self-employed to persons other than their employees
			HASAW Act 1974 Sect. 7 - https://www.legislation.gov.uk/ukpga/1 974/37/section/7 – employees' responsibilities
			HASAW Act 1974 Sect. 37 - https://www.legislation.gov.uk/ukpga/1 974/37/section/37 - offences by bodies corporate
		Nay	The Management of Health and Safety at Work Regulations 1999 - <u>https://www.legislation.gov.uk/uksi/19</u> <u>99/3242/contents/made</u>
			Road Traffic Act 1991 - https://www.legislation.gov.uk/ukpga/1 991/40/contents
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