



National Highways Limited

Scope

Reference Documents

Annex 02

CONTENTS AMENDMENT SHEET

[Note to Compiler: delete the contents of the Amendments Page prior to issue – this currently shows the Model Amendments.

Footer: change to Issue 01 Revision 00 & put correct date for specific tender issue.]

| Issue No. | Revision No. | Amendments | Initials | Date |
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[Note to compiler:

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: <http://share/Share/llisapi.dll?func=ll&objId=75991899&objAction=browse&viewType=1>

The compiler is to download all relevant reference documents and provide these documents at tender.

Where documents are available online, the compiler is to check all weblinks provided are valid and work at tender]

| Ref | Scope section | Document Name | Published by / Available from |
|-----|---------------|--|---|
| | | [document name] | [insert link / state where available] |
| 1. | S 1405 | ADMM – Asset Data Management and other management and maintenance guides | https://nationalhighways.co.uk/suppliers/design-standards-and-specifications/admm-and-other-management-and-maintenance-guides/ |
| 2. | Annex 01 | Action Plan: Small and Medium Sized Enterprises | https://assets.publishing.service.gov.uk/media/65f4634750397e0011c755a1/2022-25_SME_Action_Plan.pdf |
| 3. | S 507 | Anti-slavery (Human Trafficking) Policy | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: https://share.highwaysengland.co.uk/share/llisapi.dll/fetch/2000/32092/707101/708771/708831/96620562/-/NHPOL0088_Anti-Slavery_and_Human_Trafficking_policy_%28Year%29.pdf?nodeid=110123907&vernum=-2] |
| 4. | S 507 | Anti-slavery and human trafficking statement | https://nationalhighways.co.uk/about-us/anti-slavery-and-human-trafficking-statement/ |
| 5. | S 506 | Apprenticeship data collection form | See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from Share: http://share/Share/llisapi.dll?func=ll&objaction=overview&objid=83918737] |
| 6. | S 518.1 | Behavioural Maturity Framework | See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from Share: https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=111203240] |
| 7. | S 543 | Benefits Realisation Capture Form (BRCF) | https://nationalhighways.co.uk/suppliers/becoming-a-supplier/lean-supplier-support/ |
| 8. | S 511 | Branding specifications – guidance for contractors | See document in e tendering folder [Compiler to obtain latest version from Share |

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| | | | https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=104084300] |
| 9. | S 545 | The Building Regulations 2010 as amended by The Building Regulations etc. (amendment) (England) Regulations 2023 | https://www.legislation.gov.uk/ukxi/2023/911/contents/made |
| 10. | S 516 | Building Research Establishment Environmental Assessment Methodology (BREEAM) | https://bregroup.com/services/standards/ |
| 11. | S 555 | Cabinet Office Freedom of Information Code of Practice | https://www.gov.uk/government/publications/freedom-of-information-code-of-practice |
| 12. | S 555 | Cabinet Office Guidance on the Transparency Requirements for Publishing on Contracts Finder January 2023 | https://www.gov.uk/government/publications/ppn-0123-requirements-to-publish-on-contracts-finder |
| 13. | S 516 | Carbon Management Report | https://highways.sharepoint.com/sites/SupplyChainPortal/Major-Projects-Project-Control-Framework/SitePages/Carbon-Management.aspx |
| 14. | S 516 | Carbon Offset Guide | https://offsetguide.org/understanding-carbon-offsets/carbon-offset-programs/registries-enforcement/ |
| 15. | S 535 | CEN/TS 16880:2015 Service excellence | https://standardsdevelopment.bsigroup.com/projects/2015-00837 |
| 16. | S 825 | Central Digital Platform | https://www.gov.uk/find-tender |
| 17. | S 530 | CG300 Generic Assessment Technical Approval Schedule | https://www.standardsforhighways.co.uk/search/b1103a13-ee7b-4c21-a527-30ea8a6702f3 |

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| 18. | S 530 | CG 300 Technical approval of highway structures | https://www.standardsforhighways.co.uk/search/17dadcc6-8e01-455d-b93e-c827d280839a |
| 19. | Annex 01 | CHAS vehicle compliance | https://www.chas.co.uk/vehicle-compliance-scheme/ |
| 20. | S 506 S 544 S 1606 | Collaborative Performance Framework (CPF) | Obtain the latest version of CPF via the link below: Supply Chain Portal To request access to the Supply Chain Portal contact: SIH@nationalhighways.co.uk |
| 21. | S 545 | Common Intent documents | http://www.highwaysafetyhub.com/search-results.html?q=common%20intent |
| 22. | S 511 | Communications Strategy | https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/490543/S150617_Communications_Strategy.pdf |
| 23. | S 526 | Complaints Process | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: http://share/Share/llisapi.dll?func=ll&objaction=overview&objid=76075036] |
| 24. | S 508 | Conflict of Interest Form | See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from Share: https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=108530071] |
| 25. | S 517 | Conservation of Habitats and Species Regulations 2017 | https://www.legislation.gov.uk/uksi/2017/1012/contents/made |
| 26. | S 545 | Control of asbestos Regulations 2012 | https://www.legislation.gov.uk/uksi/2012/632/contents/made |
| 27. | S 545 S 1400 | Construction Design and Management (CDM) Regulations 2015 | http://www.legislation.gov.uk/uksi/2015/51/contents/made |
| 28. | S 545 | "Construction Industry Training Board (CITB) guidance | https://www.citb.co.uk/about-citb/partnerships-and-initiatives/construction-design-and-management-cdm-regulations/cdm-regulations/ |

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| 29. | S 805 | Consultant's application for payment TSC model M&R - Cost Capture Data Requirements | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=105665659] |
| 30. | S 511 | Consultation Institute - The Consultation Charter (2017) | See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from Share: https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=102689570] |
| 31. | S 511 | Consultation Principles (2016) | https://www.gov.uk/government/publications/consultation-principles-guidance |
| 32. | Contract Data (Z13) | Contracts (Rights of Third Parties) Act 1999 | https://www.legislation.gov.uk/ukpga/1999/31/contents |
| 33. | S 805 | Cost capture | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=111850848] |
| 34. | S 806 | Cost characteristics template | See folder in E-TENDERING SYSTEM Compiler to extract document from Share link: [https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=101421890] |
| 35. | S 509 | Counter Fraud, Bribery and Corruption Code of Conduct | See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from Share: http://share/sharedav/nodes/75991899/Supplier%20Counter%20Fraud%20Bribery%20and%20Corruption%20Code%20of%20Conduct.pdf] |
| 36. | S245 | CS 450 – Inspection of Highways Structures | https://www.standardsforhighways.co.uk/search/c5c2c3e5-f7f3-4c94-8254-184e41ccd1a0 |
| 37. | S 526 | Customer e-Learning package | Obtain e-learning package from the Supply Chain Sustainability School at |

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| | | | https://learn.supplychainschool.co.uk/local/tlactionplans/learningpath.php?id=1391 https://learn.supplychainschool.co.uk/local/tlactionplans/learningpath.php?id=1392 https://learn.supplychainschool.co.uk/local/tlactionplans/learningpath.php?id=1393 For access, contact the <i>Client's</i> "Strategic Customer Experience Team" for log in information on Strategiccustomerexperience@nationalhighwayshighwaysengland.co.uk |
| 38. | S 526 | Customer Service Plan | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=107696676] |
| 39. | S 526 | Customer service standard for diversion routes for planned works and activities | https://standardsforhighways.co.uk/search/e7919b54-d6a4-49df-8b5a-ce2c0228eab9 |
| 40. | S 526 | Customer service standard for scheme billboards | https://standardsforhighways.co.uk/search/77b85366-7cd7-4a3e-9f56-ba3fe3f55013 |
| 41. | S 526 | Customer service standard for accurate advance notification of planned closures | https://standardsforhighways.co.uk/search/33e542bd-e750-467c-a39e-7531304470e6 |
| 42. | S 526 | Customer service standard for the quality and timeliness of responses to customer contact | https://standardsforhighways.co.uk/search/dc2e2ad2-72da-4e53-ab97-5f52c174f59f |
| 43. | S 526 | 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=overview&objid=102586582] |
| 44. | Contract | Data Protection Act | https://www.legislation.gov.uk/ukpga/2018/12/con |

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| | Data Z11 | 2018 | tents/enacted |
| 45. | S105 | Delivery Plan | https://nationalhighways.co.uk/delivery-plan/index.html |
| 46. | S 1700 | Designated funds plan 2020-2025 | https://nationalhighways.co.uk/media/lh2ll0ao/designated-funds-plan-2020-2025.pdf |
| 47. | S 1700 | Designated Fund Handbook | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: http://share/Share/llisapi.dll?func=ll&objaction=overview&objid=100401407] |
| 48. | S 504 | Disclosure and Barring Service | https://www.gov.uk/government/organisations/disclosure-and-barring-service/about |
| 49. | S 506 | Diversity Sustainability Tool (as provided by the Supply Chain Sustainability School) | https://diversity.sustainabilitytool.com/ |
| 50. | S 545 | Driving for Better Business (DfBB) | https://www.drivingforbetterbusiness.com/ |
| 51. | S 545 | DfBB - register with the programme | https://www.drivingforbetterbusiness.com/portal/register/ |
| 52. | S 526 | Dynamic Roadworks Vision Statement | See folder in E-TENDERING system [Compiler to add] |
| 53. | S 545 | Earned recognition | https://www.gov.uk/government/collections/dvsa-earned-recognition-guidance-and-forms |
| 54. | S 1400 | EIR appendices | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: http://share/Share/llisapi.dll?func=ll&objaction=overview&objid=100273918] |
| 55. | S 517 | Environment Act 2021 | https://www.legislation.gov.uk/ukpga/2021/30/contents/enacted |
| 56. | S 555 | Environmental Information Regulations 2004 | https://www.legislation.gov.uk/uksi/2004/3391/contents/made |

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| 57. | S 517 | Environmental Sustainability 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=overview&objid=109643267] |
| 58. | S 504 S 526 | Equality Act 2010 | http://www.legislation.gov.uk/ukpga/2010/15/contents |
| 59. | S 504 | EU Settlement Scheme | https://www.gov.uk/settled-status-eu-citizens-families |
| 60. | S 512 | European Economic Area | https://www.gov.uk/eu-eea#:~:text=The%20European%20Economic%20Area%20(%20EEA,the%20EU%20%27s%20single%20market |
| 61. | Contract Data | European Union (Withdrawal) Act 2018 | https://www.legislation.gov.uk/ukpga/2018/16/contents/enacted |
| 62. | S 1400 | 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: http://share/Share/llisapi.dll?func=ll&objaction=overview&objid=100278775] |
| 63. | S 509 | Fair Payment Charter | See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from Share: http://share/sharedav/nodes/75991899/Fair%20Payment%20Charter.pdf] |
| 64. | Annex 01 | Fleet operator recognition scheme (FORS) | https://www.fors-online.org.uk/cms/ |
| 65. | S 555 | Freedom of Information Act 2000 | https://www.legislation.gov.uk/ukpga/2000/36/contents |
| 66. | Contract Data Z11 | General Data Protection Regulation (EU2016/679) | https://www.legislation.gov.uk/eur/2016/679/contents https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32016R0679&from=EN |

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| 67. | S 535 | GG102 Quality management systems for highways works | https://www.standardsforhighways.co.uk/dmr/b/search/745cf41e-48c1-4096-972a-5a65cc48981c |
| 68. | S 545 | GG105 - Asbestos management | https://www.standardsforhighways.co.uk/search/9f7803ca-26aa-49bd-98f8-c514ab051040 |
| 69. | S 516 | 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 |
| 70. | S 545 | GG 104 - Requirements for safety risk assessment | https://www.standardsforhighways.co.uk/search/0338b395-7959-4e5b-9537-5d2bdd75f3b9 |
| 71. | S 545 | 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 |
| 72. | S 1405 | GG 182 – Major schemes: Enabling handover into operation and maintenance | https://www.standardsforhighways.co.uk/search/8027744b-971d-4ca7-ba6d-cf8fd03201af |
| 73. | S 1405 Annex 01 | GG 184 - Specification for the use of Computer Aided Design of the DMRB | https://www.standardsforhighways.co.uk/prod/attachments/f184cf11-a54c-4f82-9a79-e5ff4332daf0 |
| 74. | S 511 | Government Accessibility Guidance | https://www.gov.uk/service-manual/helping-people-to-use-your-service/making-your-service-accessible-an-introduction |
| 75. | S 517 | Government Buying Standards | https://www.gov.uk/government/collections/sustainable-procurement-the-government-buying-standards-gbs |

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| 76. | S 516 | Government Buying Standards Transport 2017 | https://www.gov.uk/government/publications/sustainable-procurement-the-gbs-for-transport-vehicles/government-buying-standards-for-transport-2017 |
| 77. | Annex 01 | Greenhouse Gas Protocol | https://ghgprotocol.org/sites/default/files/standards/ghg-protocol-revised.pdf |
| 78. | S 543 | Guidance on Knowledge Transfer Pack (KTP) | https://kol.withbc.com/HA-Lean/ |
| 79. | S 506 | A guide to apprenticeships – March 2019 | https://www.gov.uk/government/publications/a-guide-to-apprenticeships |
| 80. | S 545 | Health and Safety Executive (HSE) | https://www.hse.gov.uk/ |
| 81. | S 545 | Health and Safety Executive (HSE) driving for work guidance | https://www.hse.gov.uk/roadsafety/employer/index.htm |
| 82. | Annex 04 | His Majesty's Passport Office guidance | https://www.gov.uk/government/publications/basic-passport-checks |
| 83. | Contract Data Z52 | HMT 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 |
| 84. | S 511 S 514 | Highways Act 1980 | https://www.legislation.gov.uk/ukpga/1980/66 |
| 85. | S 545 | Highways common induction | https://nationalhighways.co.uk/suppliers/health-safety-and-wellbeing/spotlight-on-safety/highways-common-induction/ |
| 86. | S 543 | Highways Efficiency Lean Maturity Assessment (HELMA) | https://nationalhighways.co.uk/suppliers/becoming-a-supplier/lean-supplier-support/ |
| 87. | S 517 | Highways England Licence | https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/431389/strategic-highways-licence.pdf |

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| 88. | S 545 | Highways Passport | https://nationalhighways.co.uk/suppliers/health-safety-and-wellbeing/highways-passport/ |
| 89. | Annex 04 | National Highways BPSS Privacy Notice | See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from Share: http://share/Share/llisapi.dll?func=ll&objaction=overview&objid=65826205] |
| 90. | Annex 05 | Highways England's Public Sector Equality Duty | https://nationalhighways.co.uk/about-us/equality-diversity-and-inclusion |
| 91. | S 504 | HMG Baseline Personnel Security Standard | https://www.gov.uk/government/publications/government-baseline-personnel-security-standard |
| 92. | S 513 | HMG Government Security Classifications | https://www.gov.uk/government/publications/government-security-classifications/government-security-classifications-policy-html |
| 93. | S 504 S 513 | HMG Security Policy Framework (SPF) May 2018 or any later revision or replacement | https://www.gov.uk/government/publications/security-policy-framework |
| 94. | S 545 | Home Safe and Well approach | https://assets.highwaysengland.co.uk/about-us/Home+Safe+and+Well+Strategy+2019.pdf |
| 95. | S 535 | [HSG65 Managing for health and safety] | https://www.hse.gov.uk/pubns/books/HSG65.htm |
| 96. | S 545 | HSE driving for work guidance | https://www.hse.gov.uk/roadsafety/employer/index.htm |
| 97. | Contract Data Z60 | Income Tax (Earnings and Pensions) Act 2003 | https://www.legislation.gov.uk/ukpga/2003/1/contents |
| 98. | Contract Data Z1 11.2 Off-Payroll Working Rules Costs | Income Tax (Earnings and Pensions) Act 2003 | https://www.legislation.gov.uk/ukpga/2003/1/section/688AA#:~:text=%5BF1688AAWorkers'%20services%20provided%20through%20intermediaries%3A%20recovery%20of%20PAYE&text=(1)PAYE%20Regulations%20may%20make,debt%20from%20a%20relevant%20person |

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| 99. | S 1405 | Infrastructure and Projects Authority – Transforming Infrastructure Performance: Roadmap to 2030 | https://assets.publishing.service.gov.uk/media/613b7b7fd3bf7f05b5a902db/IPA_TIP_Roadmap_to_2030_v6_1_.pdf |
| 100. | S 514 | Information Management System (IMS) | https://nationalhighways.co.uk/our-work/digital-data-and-technology/information-management-system/ |
| 101. | S 1405 | Information Modelling - Digital Governance Requirements | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link https://share.highwaysengland.co.uk/share/llisapi.dll?func=ll&objaction=overview&objid=110081972] |
| 102. | S 1400 | Information protocol | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: http://share/Share/llisapi.dll?func=ll&objaction=overview&objid=100278432] |
| 103. | S 514 | Information Security Secure Data Handling Requirements (Policy) | See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from Share: https://share.highwaysengland.c.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=761651221] |
| 104. | Annex 09 | Insolvency Act 1986 | https://www.legislation.gov.uk/ukpga/1986/45/contents |
| 105. | S 503 | Insurance Act 2015 | http://www.legislation.gov.uk/ukpga/2015/4/contents/enacted |
| 106. | S 545 | Institution of occupational safety and health (IOSH) | https://www.iosh.com/ |
| 107. | S535 | ISO 14001:2015 Environmental management systems – Requirements with guidance for use | https://www.iso.org/standard/60857.html |

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| 108. | S 1400 | 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 |
| 109. | S 502 | ISO 22301:2019 | https://www.iso.org/standard/75106.html |
| 110. | S 535 | ISO 31000 Risk management | https://www.iso.org/iso-31000-risk-management.html |
| 111. | S 535 | ISO/TR 44000:2019 Principles for successful collaborative business relationship management | https://www.iso.org/standard/72800.html |
| 112. | S 518 | ISO 44001 | https://www.iso.org/standard/72798.html |
| 113. | S 535 | ISO 45001:2018 Occupational health and safety management systems – Requirements with guidance for use | https://www.iso.org/standard/63787.html |
| 114. | Annex 01 | ISO 9000:2015 Quality management systems – Fundamentals and vocabulary | https://www.iso.org/standard/45481.html |
| 115. | S 535 | ISO 9001:2015 Quality management systems requirements | https://www.iso.org/standard/62085.html |
| 116. | S 535 | ISO 9004:2018 Quality management - Quality of an organisation: Guidance to achieve sustained success | https://www.iso.org/standard/70397.html |
| 117. | S 535 | ISO 10005 Guidelines for Quality Plans | https://www.iso.org/standard/70398.html |
| 118. | S 512 | Interpretation Act 1978 | https://www.legislation.gov.uk/ukpga/1978/30/contents |

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| 119. | S 543 | Knowledge Transfer Pack (KTP) | https://nationalhighways.co.uk/suppliers/becoming-a-supplier/lean-supplier-support/ |
| 120. | S 1600 | Law Society guidance on electronic signatures | https://www.lawsociety.org.uk/Topics/Business-management/Practice-Notes/execution-of-a-document-using-and-electronic-signature |
| 121. | S 517 | LA 101 – Introduction to environmental assessment | https://www.standardsforhighways.co.uk/tses/attachments/54b0eb69-fd65-4fa5-a86b-7313f70b3649?inline=true |
| 122. | S 517 | LA 102 – Screening projects for Environmental Impact Assessment | https://standardsforhighways.co.uk/dmrb/ |
| 123. | S 517 | LA 103 – Scoping projects for environmental assessment | https://standardsforhighways.co.uk/dmrb/ |
| 124. | S 517 | LA 104 – Environmental assessment and monitoring | https://standardsforhighways.co.uk/dmrb/ |
| 125. | S 517 | LA 105 – Air quality | https://standardsforhighways.co.uk/dmrb/ |
| 126. | S 517 | LA 106 – Cultural heritage assessment | https://standardsforhighways.co.uk/dmrb/ |
| 127. | S 517 | LA 107 - Landscape and visual effects | https://standardsforhighways.co.uk/dmrb/ |
| 128. | S 517 | LA 108 - Biodiversity | https://standardsforhighways.co.uk/dmrb/ |
| 129. | S 517 | LA 109 – Geology and soils | https://standardsforhighways.co.uk/dmrb/ |
| 130. | S 517 | LA 111 – Noise and vibration | https://standardsforhighways.co.uk/dmrb/ |
| 131. | S 517 | LA 114 – Climate | https://standardsforhighways.co.uk/dmrb/ |
| 132. | S 517 | LA 115 – Habitats Regulations assessment | https://standardsforhighways.co.uk/dmrb/ |

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| 133. | S 517 | LA 116 – Cultural heritage asset management plans | https://standardsforhighways.co.uk/dmrb/ |
| 134. | S 517 | LD 117 – Landscape design | https://standardsforhighways.co.uk/dmrb/ |
| 135. | S 517 | LD 118 – Biodiversity design | https://standardsforhighways.co.uk/dmrb/ |
| 136. | S 517 | LD 119 – Roadside environmental mitigation and enhancement | https://standardsforhighways.co.uk/dmrb/ |
| 137. | S 517 | LA 120 – Environment management plans | https://standardsforhighways.co.uk/dmrb/ |
| 138. | S 543 | Lean Benefits and Efficiency Realisation Guide | https://nationalhighways.co.uk/suppliers/becoming-a-supplier/lean-supplier-support/ |
| 139. | S 543 | Lean Improvement Action Plan | https://nationalhighways.co.uk/suppliers/becoming-a-supplier/lean-supplier-support/ |
| 140. | S 543 | Lean Maturity Assessment & A3 format performance report | https://www.gov.uk/guidance/highways-england-lean-maturity-assessment-helma |
| 141. | S 543 | Lean publications | Document available by emailing LeanImprovement@nationalhighways.co.uk |
| 142. | S 543 | Lean team programme management office | LeanImprovement@nationalhighways.co.uk |
| 143. | S 543 | Lean tracker | https://nationalhighways.co.uk/suppliers/becoming-a-supplier/lean-supplier-support/ |
| 144. | Contract Data | The LED (Law Enforcement Directive) Directive (EU) 2016/680 | https://www.legislation.gov.uk/eudr/2016/680/introduction#:~:text=27%20April%202016-,on%20the%20protection%20of%20natural%20persons%20with%20regard%20to%20the,data%20C%20and%20repealing%20Council%20Frameworkork |

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| 145. | S 545 | Lessons learnt documents | https://www.highwayssafetyhub.com/toolkit.html |
| 146. | S 504 | List X | https://www.gov.uk/government/publications/security-requirements-for-list-x-contractors |
| 147. | Contract Data Z52 | Local Government Pension Regulations (SI 2013/2356) | https://www.legislation.gov.uk/ukxi/2013/2356/regulation/2/made |
| 148. | S 514 | Major Incident Management August 2019 or any later revision or replacement | See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from Share: http://share/Share/llisapi.dll?func=ll&objaction=overview&objid=76164902] |
| 149. | S 705 | Major Projects Directorate Planning and Scheduling Manual | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: Planning and scheduling – Manuals https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=109645680 Planning and Scheduling-Principles https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=109645681] |
| 150. | S 1400 | Major Projects instructions | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: http://share/Share/llisapi.dll?func=ll&objaction=overview&objid=100273728] |
| 151. | S 501 | Major Projects Quantitative risk analysis framework | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: https://share.highwaysengland.co.uk/share/llisapi.dll?func=ll&objaction=overview&objid=111525848] |
| 152. | S 501 | Major Projects Quantitative schedule risk analysis methodology | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: |

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| | | | https://share.highwaysengland.co.uk/share/llisapi.dll?func=ll&objaction=overview&objid=111525943] |
| 153. | S 545.13 | Managing Health and Safety in Construction Guidance on Regulation | https://www.hse.gov.uk/pubns/books/l153.htm |
| 154. | S 545 | Managing construction health risks | https://hse.gov.uk/construction/healthrisks/managing-essentials/essentials.pdf |
| 155. | S 517 | Manual of Contract Documents for Highway Works (MCHW) | http://www.standardsforhighways.co.uk/ha/standards/mchw/index.htm |
| 156. | S 516 | Maximum Carbon Intensities Requirement Document | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link] Link TBC |
| 157. | Annex 01 | Mission zero | https://missionzero.org.uk/ |
| 158. | S 507 | Modern Slavery Act 2015 | http://www.legislation.gov.uk/ukpga/2015/30/contents/enacted |
| 159. | S 507 | Modern slavery helpline | www.modernslaveryhelpline.org 08000 121 700 |
| 160. | S 562 | National Audit Act 1983 | https://www.legislation.gov.uk/ukpga/1983/44/contents |
| 161. | S 545 | National examination board in occupational safety and health (NEBOSH) | https://www.nebosh.org.uk/home/ |
| 162. | S 516 | National Highways Carbon emissions calculation tool "the Tool" | https://nationalhighways.co.uk/suppliers/design-standards-and-specifications/carbon-emissions-calculation-tool/ |
| 163. | S 516 | National Highways carbon management system (CMS) | https://highways.sharepoint.com/:w:/r/sites/NHEnvSusCarbon/_layouts/15/Doc.aspx?sourcedoc=%7B28F4D5BC-0AA0-4C1C-A4E3-2913117C170E%7D&file=National%20Highways%20Carbon%20Management%20System%202023 |

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| | | | FINAL%20-%20Copy.docx&action=default&mobileredirect=true |
| 164. | S 517 | National Planning Policy Framework | https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/1005759/NPPF_July_2021.pdf |
| 165. | S 517 | National Policy Statement for National Networks | https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/387222/npsnn-print.pdf |
| 166. | S 516 | Net Zero Highways: Our 2030 / 2040 / 2050 Plan | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=109641113] |
| 167. | S 514 | New Roads and Street Works Act 1991 | http://www.legislation.gov.uk/ukpga/1991/22/contents |
| 168. | S 513 | NHPOL Information Management Policy | https://share.highwaysengland.co.uk/share/llisapi.dll?func=ll&objaction=overview&objid=99140266 |
| 169. | S 513 | NHPOL0107 | https://highways.sharepoint.com/:b:/s/NH-CyberSecurityPolicyStandardsandGuidance/EaS Uggn6RTVBqf8pjoDE1BoBf lajaAkwl eRucIOW yvhg?e=tr54d8 |
| 170. | S 545 | Nine significant risk approach | https://www.highwayssafetyhub.com/significant-risk-education.html |
| 171. | S 511 | Normal not formal. A guide to our corporate narrative, tone of voice and writing style | See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from Share: https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=102279898] |
| 172. | S 506 | Occupational descriptors | See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from Share: http://share/Share/llisapi.dll?func=ll&objaction=overview&objid=83913379] |
| 173. | S 556 | Official Secrets Act 1989 | https://www.legislation.gov.uk/ukpga/1989/6/introduction |

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| 174. | S 517 | Operational Metrics Manual (July 2023) | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=109637782] |
| 175. | S 519 | Operations Scheme Management Principles | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: https://share.highwaysengland.co.uk/share/llisapi.dll?func=Edit.Edit&nodeid=112186554&ReadOnly=True&uiType=1] |
| 176. | S 805 | Operations Directorate Cost Capture Data Requirements | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=105648790] |
| 177. | S 511 | Our Visual Identity | See document in e tendering folder [Compiler to obtain latest version from Share: https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=102238248] |
| 178. | S 504 | Part II – The Verification Process of the HMG Baseline Personnel Security Standard (BPSS) | https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/714002/HMG_Baseline_Personnel_Security_Standard_-_May_2018.pdf |
| 179. | S 504 | Part IV – Post Verification Process of the HMG BPSS | https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/714002/HMG_Baseline_Personnel_Security_Standard_-_May_2018.pdf |
| 180. | S 516 | 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/AllItems.aspx?id=%2Fsites%2FCommercialDeliveryKnowledgeBank%2FShared%20Documents%2FGeneral%2FMPCD%20Library%20files%2FPolicy%20Priority%20Supporting%20info%2FCarbon%2Dmanagement%2Din%2Dbuilding] |

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| | | | s%2Dand%2Dinfrastructure%2Epdf&parent=%2Fsites%2FCommercialDeliveryKnowledgeBank%2FShared%20Documents%2FGeneral%2FMPCD%20Library%20files%2FPolicy%20Priority%20Supporting%20info] |
| 181. | S 1606 | PBA Web Portal | For registration and guidance contact CommercialCostIntelligenceInbox@highwaysengland.co.uk |
| 182. | S 511 | Planning Act 2008 | https://www.legislation.gov.uk/ukpga/2008/29/contents |
| 183. | S 511 | Planning Inspectorates Guidance on Consultation Reports | https://infrastructure.planninginspectorate.gov.uk/legislation-and-advice/advice-notes/advice-note-fourteen-compiling-the-consultation-report/ |
| 184. | S 1400 | Pre-appointment BIM Execution Plan Template | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: http://share/Share/llisapi.dll?func=ll&objaction=overview&objid=100279090] |
| 185. | Contract Data | The Privacy and Electronic Communications (EC Directive) Regulations 2003 | http://www.legislation.gov.uk/uksi/2003/2426/contents/made |
| 186. | Contract Data, S 508, S 555, S 557 | Procurement Act 2023 | https://www.legislation.gov.uk/ukpga/2023/54/contents |
| 187. | S 516 | Procurement Policy Note 01/15 (PPN 01/15) - "Implementing Article 6 of the Energy Efficiency Directive" | https://www.gov.uk/government/publications/procurement-policy-note-0115-implementing-energy-efficiency-directive-article-6-further-information |
| 188. | S 555 | Procurement Policy Note (PPN) 01/17 Update to the Transparency Principles and related guidance The Transparency of | https://www.gov.uk/government/publications/procurement-policy-note-0117-update-to-transparency-principles |

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| | | Suppliers and Government to the Public | |
| 189. | S 826 | Procurement Policy Note (PPN) 01/18: Supply Chain Visibility | https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/698482/PPN_0118_Contract_Condition_for_Subcontracting_Supply_chain_spend_on_CF_final.docx.pdf |
| 190. | Annex 01 | Procurement Policy Note (PPN) 02/18 Changes to Data Protection Legislation & General Data Protection Regulation | https://www.gov.uk/government/publications/procurement-policy-note-0218-changes-to-data-protection-legislation-general-data-protection-regulation |
| 191. | S 507 | PPN 009 – Tackling Modern Slavery in Government Supply Chains | https://www.gov.uk/government/publications/ppn-009-tackling-modern-slavery-in-government-supply-chains |
| 192. | S 555 | Procurement Regulations 2024 (SI 2024/692) | https://www.legislation.gov.uk/uksi/2024/692/contents/made |
| 193. | S 501 | Project Control Framework (PCF) | https://highways.sharepoint.com/sites/SupplyChainPortal/Major-Projects-Project-Control-Framework/SitePages/PROJECT-CONTROL-FRAMEWORK.aspx |
| 194. | S 519 | Project Control Framework Best Practice Planning and Consultation on Process | https://highways.sharepoint.com/sites/SupplyChainPortal/Major-Projects-Project-Control-Framework/SitePages/PROJECT-CONTROL-FRAMEWORK.aspx |
| 195. | S 519 | Project Control Framework Handbook | https://highways.sharepoint.com/sites/SupplyChainPortal/Major-Projects-Project-Control-Framework/SitePages/PROJECT-CONTROL-FRAMEWORK.aspx |
| 196. | S 519 | Project Control Framework Quick Reference Guide | https://highways.sharepoint.com/sites/SupplyChainPortal/Major-Projects-Project-Control-Framework/SitePages/PROJECT-CONTROL-FRAMEWORK.aspx |

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| 197. | S 806.3 | Project finance tracker | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=109661969] |
| 198. | Contract Data | Public Contracts Regulations 2015 | https://www.legislation.gov.uk/ukxi/2015/102/contents/made |
| 199. | S 514 | Public Records Act 1958 | https://www.legislation.gov.uk/ukpga/Eliz2/6-7/51 |
| 200. | Contract Data | Public Sector Classification Guide | https://assets.publishing.service.gov.uk/media/5a74d700e5274a59fa715592/Classification-of-Public-Bodies-Guidance-for-Departments.pdf |
| 201. | S 545 | Raising the Bar documents | https://www.gov.uk/government/collections/health-and-safety-for-major-road-schemes-raising-the-bar-initiative |
| 202. | S 504 | Rehabilitation of Offender Act 1974 | http://www.legislation.gov.uk/ukpga/1974/53 |
| 203. | S 507 | Respect at Work policy | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: http://share/share/llisapi.dll?func=ll&objaction=overview&objid=85986310] |
| 204. | S 501 | Major Projects Risk and issue management principles document | See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from Share: http://share/sharedav/nodes/68118163/Risk%20Management%20Principles%20Document.docx.pdf] |
| 205. | S 501 | List of risks | [Note to compiler – insert project specific list of risks] |
| 206. | S 501 | Risk Management Policy | See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from Share: https://share.highwaysengland.co.uk/share/llisapi.dll?func=ll&objaction=overview&objid=111392077] |

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| 207. | S 501 | Major Projects Risk Management System User Guide | See folder in E-TENDERING SYSTEM [Note to compiler – only include for Major Projects.] [Compiler to obtain latest version from Share: http://share/share/llisapi.dll?func=ll&objaction=overview&objid=74809907] |
| 208. | Annex 01 | Road Investment Strategy | https://www.gov.uk/government/publications/road-investment-strategy-2-ris2-2020-to-2025 |
| 209. | S 526 | Roadworks A Customer View | See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from Share: https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=1094270] |
| 210. | S 526 | Roadworks A Customer View Summary Workbook | https://highways.sharepoint.com/:x/r/sites/SupplyChainPortal/Major-Projects-Project-Control-Framework/_layouts/15/Doc.aspx?sourcedoc=%7BD5749C76-3E95-4413-A764-9FD3D9EB28F9%7D&file=Roadworks%20A%20Customer%20View%20summary%20workbook.xlsx&action=default&mobileredirect=true&DefaultItemOpen=1%3Fweb%3D1&ovuser=29509fb2-7faf-4f8b-b7a2-32f96ec5de6c%2CGrace.Whitehouse%40nationalhighways.co.uk&clickparams=eyJBCbHOYW1lIjoiVGhvbXNtRGVza3RvcCIsIkFwcFZlcnNpb24iOiI0OS8yNDA2MTMxODQwOCIsIkhhc0ZlZGVyYXRIZFVzZXliOmZhbHNlQ%3D%3D |
| 211. | Annex 01 | Science Based Targets Commitment Letter | https://sciencebasedtargets.org/resources/files/SBT-Commitment-Letter.pdf |
| 212. | Annex 04 | Scotland or Northern Ireland criminal record check process | https://www.gov.uk/request-copy-criminal-record |
| 213. | S 514 | Secure sanitisation and disposal standard | Email Cyber security team for latest copy (eamonn.patton@nationalhighways.co.uk) |
| 214. | S 504 | Security Policy 3: Personnel Security | https://webarchive.nationalarchives.gov.uk/+/http://www.cabinetoffice.gov.uk/spf/sp3_ps.aspx |
| 215. | S 280 S 504 | Security Team | SecurityTeam@nationalhighways.co.uk |

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| 216. | S 511 | Social Media Policy | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: http://share/Share/llisapi.dll?func=ll&objaction=overview&objid=86566985] |
| 217. | Contract Data (Z60) | Social Security Contributions and Benefits Act 1992 | https://www.legislation.gov.uk/ukpga/1992/4/contents/enacted |
| 218. | S 517 | Specification for Highway Works | http://www.standardsforhighways.co.uk/ha/standards/mchw/vol1/ |
| 219. | Contract Data Z52 | Staff Transfers: Public Service Pension Schemes | https://www.gov.uk/guidance/staff-transfers-public-service-pension-schemes#other-documents |
| 220. | S 506 | Standard Occupation Classification (SOC) 2020 | https://www.ons.gov.uk/methodology/classificationsandstandards/standardoccupationalclassification/soc |
| 221. | S 105 | Strategic Business Plan | https://www.gov.uk/government/publications/highways-england-strategic-business-plan-2020-2025 |
| 222. | S 543 | Structured Innovation Guide | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=102197172] |
| 223. | S 518.3 | Supplier Development System (SDS toolkit) | https://www.supplychainschool.co.uk/partners/national-highways/supplier-development-system/ |
| 224. | S 518.3 | Supplier Development System (SDS toolkit vision) | https://www.supplychainschool.co.uk/wp-content/uploads/2019/03/School-Vision-2019.pdf |
| 225. | S 526 | Supply Chain Customer Maturity and Customer Centric Action Plan Implementation Toolkit | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=109433109] |

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| 226. | S 545 | Supply Chain Maturity Matrix (SCMM) template | https://forms.office.com/Pages/ResponsePage.aspx?id=sp9QKa9_i0-3ojL5bsXebHFfJXx2Qe1DkpcsyvzgyFUQVIFUzREWTJLQ0tBSDUxMURKV1VTMDBSSyQIQCN0PWcu |
| 227. | S 545 | Supply Chain Maturity Matrix (SCMM) Action Plan template | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=972009381 |
| 228. | S 545 | Supply Chain Maturity Matrix (SCMM) process | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=972009381 |
| 229. | S 519 | Supply Chain Portal | https://highways.sharepoint.com/sites/SupplyChainPortal/SitePages/Home.aspx To request an account, contact: Digital.Communications@highwaysengland.co.uk |
| 230. | S 506 | Supply Chain Sustainability School | https://www.supplychainschool.co.uk/about/ |
| 231. | Annex 01 | Sustainable Development Goal 13 - Climate | https://sdgs.un.org/goals/goal13 |
| 232. | S 732 | Taking Over Certificate | See folder in E-TENDERING SYSTEM [Compiler to extract file from Share: http://share/Share/llisapi.dll?func=ll&objaction=overview&objid=762028421 |
| 233. | S 1400 | The Construction Playbook, Policy 5 (December 2020) | https://www.gov.uk/government/publications/the-construction-playbook |
| 234. | S 545 | The Control of Asbestos Regulations | http://www.legislation.gov.uk/ukxi/2012/632/contents/made |
| 235. | S 545 | The Institution of Occupational Safety and Health (IOSH) | https://www.iosh.com/ |

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| 236. | S 519 | The Project Control Framework Best Practice Planning and Consultation Process | See folder in E-TENDERING SYSTEM [Compiler to obtain latest version from Share: http://share/Share/llisapi.dll?func=ll&objaction=overview&objid=76221894] |
| 237. | S 526 | The Road to Good Design | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: https://www.gov.uk/government/publications/the-road-to-good-design-highways-englands-design-vision-and-principles] |
| 238. | S 555 | The Transparency of Suppliers and Government to the Public | https://www.gov.uk/government/publications/procurement-policy-note-0117-update-to-transparency-principles/the-transparency-of-suppliers-and-government-to-the-public-html |
| 239. | S 514 | Traffic Management Act 2004 | http://www.legislation.gov.uk/ukpga/2004/18/contents |
| 240. | S 526 | Traffic Management Plan v6 | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=109539417] |
| 241. | Contract Data | Transfer of Undertakings (Protection of Employment) (TUPE) Regulations 2006 | https://www.legislation.gov.uk/ukxi/2006/246/contents/made |
| 242. | Contract Data | Travel and Subsistence | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: https://share.highwaysengland.co.uk/Share/llisapi.dll?func=ll&objaction=overview&objid=112399921] |
| 243. | S 535 | UKAS | https://www.ukas.com/find-an-organisation/?qclid=EAlaIqobChMlpPRm8u4gQMvSevtCh1DogrbEAAAYASAAEgK3t_D_BwE |
| 244. | Annex 01 | UK Government's Construction Strategy 2016-2020 | https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/61152/Government-Construction-Strategy_0.pdf |

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| 245. | S 512 | UK GDPR (UK General Data Protection Regulation) | https://www.legislation.gov.uk/eur/2016/679/contents# |
| 246. | S 504 | UK Visas and Immigration guidance on right to work | https://www.gov.uk/government/collections/employers-illegal-working-penalties |
| 247. | Annex 04 | UK Visas and Immigration's "Right to Work" acceptable documents and guidance | Acceptable documents: https://www.gov.uk/government/organisations/disclosure-and-barring-service/about https://www.gov.uk/government/publications/right-to-work-checklist Guidance: https://www.gov.uk/government/organisations/disclosure-and-barring-service/about https://www.gov.uk/government/publications/right-to-work-checks-employers-guide |
| 248. | Annex 01 | United Nations' Sustainable Development Goals | https://sdgs.un.org/goals |
| 249. | Annex 01 | Van excellence | http://www.vanexcellence.co.uk/about/what-is-van-excellence.html |
| 250. | S 806 | Work Breakdown Structure (WBS) | See folder in E-TENDERING SYSTEM [Compiler to extract document from Share link: http://share/Share/llisapi.dll/overview/98510938] |
| 251. | S 545 | Work-Related Road Risk (WRRR) guidance | HSE - https://www.hse.gov.uk/roadsafety/employer/index.htm HASAW Act 1974 Sect. 2 - https://www.legislation.gov.uk/ukpga/1974/37/section/2 – general duties of employers to their employees HASAW Act 1974 Sect. 3 - https://www.legislation.gov.uk/ukpga/1974/37/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/1974/37/section/7 – employees' responsibilities |

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| | | | <p>HASAW Act 1974 Sect. 37 - https://www.legislation.gov.uk/ukpga/1974/37/section/37 - offences by bodies corporate</p> <p>The Management of Health and Safety at Work Regulations 1999 - https://www.legislation.gov.uk/uksi/1999/3242/contents/made</p> <p>Road Traffic Act 1991 - https://www.legislation.gov.uk/ukpga/1991/40/contents</p> |
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