



Supplier
Qualification
Scheme



Certificate of Audit

This is to certify that

Supplier Name

Somafel, Railway Construction, S.A.

Supplier Number

6022

is now qualified by Audit on RISQS

Audit Expiry: 05/10/2020

G. Scott



RISQS Scheme Manager

Modules Covered

Industry Minimum Requirements, Safe Work Planning, Sentinel

Supplier ID: 6022

Supplier Name: Somafel, Railway Construction, S.A.

<u>Product Code</u>	<u>Product Name</u>	<u>Result</u>
A.A.1.2N	Temporary Labour (Electrification) Service	✓
A.A.1.5N	Temporary Labour (Track) Service	✓
C.B.1.1Q	Plain Line Design	✓
C.B.1.1T	Plain Line Commission	✓
C.B.1.1U	Plain Line Dispose	✓
C.B.1.1V	Plain Line Maintain	✓
C.B.1.1W	Plain Line Overhaul	✓
C.B.1.1X	Plain Line Install	✓
C.B.1.1Y	Plain Line Modify	✓
C.B.1.1Z	Plain Line Decommission	✓
C.B.1.2Q	Plain Line (Absolute Geometry) Design	✓
C.B.1.2T	Plain Line (Absolute Geometry) Commission	✓
C.B.1.2U	Plain Line (Absolute Geometry) Dispose	✓
C.B.1.2V	Plain Line (Absolute Geometry) Maintain	✓
C.B.1.2W	Plain Line (Absolute Geometry) Overhaul	✓
C.B.1.2X	Plain Line (Absolute Geometry) Install	✓
C.B.1.2Y	Plain Line (Absolute Geometry) Modify	✓
C.B.1.2Z	Plain Line (Absolute Geometry) Decommission	✓
C.B.1.3Q	Gauge Measurement (Discreet Restrictions) Design	✓
C.B.1.3T	Gauge Measurement (Discreet Restrictions) Commission	✓
C.B.1.3U	Gauge Measurement (Discreet Restrictions) Dispose	✓
C.B.1.3V	Gauge Measurement (Discreet Restrictions) Maintain	✓
C.B.1.3W	Gauge Measurement (Discreet Restrictions) Overhaul	✓
C.B.1.3X	Gauge Measurement (Discreet Restrictions) Install	✓
C.B.1.3Y	Gauge Measurement (Discreet Restrictions) Modify	✓
C.B.1.3Z	Gauge Measurement (Discreet Restrictions) Decommission	✓
C.B.1.4Q	Gauge Measurement (Tunnels) Design	✓
C.B.1.4T	Gauge Measurement (Tunnels) Commission	✓
C.B.1.4U	Gauge Measurement (Tunnels) Dispose	✓
C.B.1.4V	Gauge Measurement (Tunnels) Maintain	✓
C.B.1.4W	Gauge Measurement (Tunnels) Overhaul	✓
C.B.1.4X	Gauge Measurement (Tunnels) Install	✓
C.B.1.4Y	Gauge Measurement (Tunnels) Modify	✓
C.B.1.4Z	Gauge Measurement (Tunnels) Decommission	✓
C.B.1.5Q	Track on Longitudinal Timbers Design	✓
C.B.1.5T	Track on Longitudinal Timbers Commission	✓
C.B.1.5U	Track on Longitudinal Timbers Dispose	✓
C.B.1.5V	Track on Longitudinal Timbers Maintain	✓
C.B.1.5W	Track on Longitudinal Timbers Overhaul	✓
C.B.1.5X	Track on Longitudinal Timbers Install	✓
C.B.1.5Y	Track on Longitudinal Timbers Modify	✓
C.B.1.5Z	Track on Longitudinal Timbers Decommission	✓
C.B.1.6Q	Direct Fastening Track Systems (e.g. Slab Track/Viper) Design	✓
C.B.1.6T	Direct Fastening Track Systems (e.g. Slab Track/Viper) Commission	✓
C.B.1.6U	Direct Fastening Track Systems (e.g. Slab Track/Viper) Dispose	✓

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C.B.1.6V	Direct Fastening Track Systems (e.g. Slab Track/Viper) Maintain	✓
C.B.1.6W	Direct Fastening Track Systems (e.g. Slab Track/Viper) Overhaul	✓
C.B.1.6X	Direct Fastening Track Systems (e.g. Slab Track/Viper) Install	✓
C.B.1.6Y	Direct Fastening Track Systems (e.g. Slab Track/Viper) Modify	✓
C.B.1.6Z	Direct Fastening Track Systems (e.g. Slab Track/Viper) Decommission	✓
C.B.2.1Q	Switches & Crossings Conventional Design	✓
C.B.2.1T	Switches & Crossings Conventional Commission	✓
C.B.2.1U	Switches & Crossings Conventional Dispose	✓
C.B.2.1V	Switches & Crossings Conventional Maintain	✓
C.B.2.1W	Switches & Crossings Conventional Overhaul	✓
C.B.2.1X	Switches & Crossings Conventional Install	✓
C.B.2.1Y	Switches & Crossings Conventional Modify	✓
C.B.2.1Z	Switches & Crossings Conventional Decommission	✓
C.B.2.2Q	Switches & Crossings (Absolute Geometry) Design	✓
C.B.2.2T	Switches & Crossings (Absolute Geometry) Commission	✓
C.B.2.2U	Switches & Crossings (Absolute Geometry) Dispose	✓
C.B.2.2V	Switches & Crossings (Absolute Geometry) Maintain	✓
C.B.2.2W	Switches & Crossings (Absolute Geometry) Overhaul	✓
C.B.2.2X	Switches & Crossings (Absolute Geometry) Install	✓
C.B.2.2Y	Switches & Crossings (Absolute Geometry) Modify	✓
C.B.2.2Z	Switches & Crossings (Absolute Geometry) Decommission	✓
C.B.2.3Q	Switches & Crossings (Modular Systems) Design	✓
C.B.2.3T	Switches & Crossings (Modular Systems) Commission	✓
C.B.2.3U	Switches & Crossings (Modular Systems) Dispose	✓
C.B.2.3V	Switches & Crossings (Modular Systems) Maintain	✓
C.B.2.3W	Switches & Crossings (Modular Systems) Overhaul	✓
C.B.2.3X	Switches & Crossings (Modular Systems) Install	✓
C.B.2.3Y	Switches & Crossings (Modular Systems) Modify	✓
C.B.2.3Z	Switches & Crossings (Modular Systems) Decommission	✓
C.C.3.2.20V	Surfacing for Level Crossings Maintain	✓
C.C.3.2.23Q	Track Support Concrete (Slab Track) Design	✓
C.C.3.2.23U	Track Support Concrete (Slab Track) Dispose	✓
C.C.3.2.23V	Track Support Concrete (Slab Track) Maintain	✓
C.C.3.2.23X	Track Support Concrete (Slab Track) Install	✓
C.C.3.2.23Y	Track Support Concrete (Slab Track) Modify	✓
A.A.9.1N	Provision of Protection & Warning Staff (not including LOWS) Service	✓
C.C.3.4.5.4N	Rail Stressing Service	✓
C.C.3.4.6.1V	Rail Lubrication Applicators Maintain	✓
C.D.8.4V	User & Footpath Crossing Surfacing Maintain	✓
F.C.1.1Q	Main Steelwork Design	✓
F.C.1.1T	Main Steelwork Commission	✓
F.C.1.1U	Main Steelwork Dispose	✓
F.C.1.1V	Main Steelwork Maintain	✓
F.C.1.1W	Main Steelwork Overhaul	✓
F.C.1.1X	Main Steelwork Install	✓
F.C.1.1Y	Main Steelwork Modify	✓
F.C.1.1Z	Main Steelwork Decommission	✓
F.C.1.2Q	Small Part Steelwork Design	✓
F.C.1.2T	Small Part Steelwork Commission	✓
F.C.1.2U	Small Part Steelwork Dispose	✓

<u>Product Code</u>	<u>Product Name</u>	<u>Result</u>
F.C.1.2V	Small Part Steelwork Maintain	✓
F.C.1.2X	Small Part Steelwork Install	✓
F.C.1.2Y	Small Part Steelwork Modify	✓
F.C.1.2Z	Small Part Steelwork Decommission	✓
F.C.1.4Q	Support System Design	✓
F.C.1.4T	Support System Commission	✓
F.C.1.4U	Support System Dispose	✓
F.C.1.4V	Support System Maintain	✓
F.C.1.4W	Support System Overhaul	✓
F.C.1.4X	Support System Install	✓
F.C.1.4Y	Support System Modify	✓
F.C.1.4Z	Support System Decommission	✓
F.C.1.5Q	Wiring Design	✓
F.C.1.5T	Wiring Commission	✓
F.C.1.5U	Wiring Dispose	✓
F.C.1.5V	Wiring Maintain	✓
F.C.1.5X	Wiring Install	✓
F.C.1.5Y	Wiring Modify	✓
F.C.1.5Z	Wiring Decommission	✓
F.C.1.6Q	Earthing & Bonding Design	✓
F.C.1.6T	Earthing & Bonding Commission	✓
F.C.1.6U	Earthing & Bonding Dispose	✓
F.C.1.6V	Earthing & Bonding Maintain	✓
F.C.1.6X	Earthing & Bonding Install	✓
F.C.1.6Y	Earthing & Bonding Modify	✓
F.C.1.6Z	Earthing & Bonding Decommission	✓
F.C.1.7Q	Switching Design	✓
F.C.1.7T	Switching Commission	✓
F.C.1.7U	Switching Dispose	✓
F.C.1.7V	Switching Maintain	✓
F.C.1.7W	Switching Overhaul	✓
F.C.1.7X	Switching Install	✓
F.C.1.7Y	Switching Modify	✓
F.C.1.7Z	Switching Decommission	✓
F.C.2.1Q	ETE Conductor Rail & Associated Cabling Design	✓
F.C.2.1T	ETE Conductor Rail & Associated Cabling Commission	✓
F.C.2.1U	ETE Conductor Rail & Associated Cabling Dispose	✓
F.C.2.1V	ETE Conductor Rail & Associated Cabling Maintain	✓
F.C.2.1W	ETE Conductor Rail & Associated Cabling Overhaul	✓
F.C.2.1X	ETE Conductor Rail & Associated Cabling Install	✓
F.C.2.1Y	ETE Conductor Rail & Associated Cabling Modify	✓
F.C.2.1Z	ETE Conductor Rail & Associated Cabling Decommission	✓
F.C.2.2Q	Depot Conductor Systems Design	✓
F.C.2.2T	Depot Conductor Systems Commission	✓
F.C.2.2U	Depot Conductor Systems Dispose	✓
F.C.2.2V	Depot Conductor Systems Maintain	✓
F.C.2.2W	Depot Conductor Systems Overhaul	✓
F.C.2.2X	Depot Conductor Systems Install	✓
F.C.2.2Y	Depot Conductor Systems Modify	✓
F.C.2.2Z	Depot Conductor Systems Decommission	✓

<u>Product Code</u>	<u>Product Name</u>	<u>Result</u>
F.C.2.3Q	ETE Negative Bonding Design	✓
F.C.2.3T	ETE Negative Bonding Commission	✓
F.C.2.3U	ETE Negative Bonding Dispose	✓
F.C.2.3V	ETE Negative Bonding Maintain	✓
F.C.2.3X	ETE Negative Bonding Install	✓
F.C.2.3Y	ETE Negative Bonding Modify	✓
F.C.2.3Z	ETE Negative Bonding Decommission	✓
A.A.1.8N	Temporary Labour (Plant Operators) Service	✓
A.A.1.9N	Temporary Labour (OTP Operators) Service	✓
C.C.3.4.2.7N	Safe System of Work Planning Service	✓