Key	Oversight only and discharge through others	Crea	te Role Sheets										
	Direct responsibility; requires evidence												
	Support, advisory or audit/assurance function Note: All requirements are as far as is reasonably practicable	15	18	28	26	18	29	24	29	19	29	15	28
Clause	Outy	Chief Executive	Programme Director	Central Section Delivery Dir	Health and Safety Director	Technical Director	Director of Crossrail Surface	Land & Property Director	Talent and Resources Director	Operations Director	Director - CAM responsibility	Project Manager	Project Construction Manager
Client duties for managing projects	Other duties for managing projects (1) A client order sind a suitable is encapprished for managing a project, including the allocation are indicated treat of their resource. (2) Amaging-monts are suitable if they resoure that— (3) Amaging-monts are suitable if they resoure that— (3) Amaging-monts are suitable if they resoure that— (4) A client month or an area of an area of a treatment of the control of th	Regular management meeting structure and reporting regime	Approves stratege plans for deschaping CRLs CDM responsibilities. Plant, reviews, implements and materiates CRLs and materiates CRLs and materiates CRLs approximation already and approximation on the Responsibility of the Proposition of the	Reviews and agronous plants and procedure generated by the Delany Time and	Ladah rower of CRLS organization health and study attraggments and study attraggments and study attraggments and study attraggments and study attraggment and discourance of the study attraction of the study attraction of the study attraction and study attraction and completeness. Advisor Decourance and organization of CRL advisors in relations to CRL advisors in relations to CRL advisors on the Study attraction and Philippe Deciptions and Philippe Deciptions and Philippe Contractions and Philippe Contraction and Phi	Sets requirements operations (CPFR) for specification (CPFR) for specification (CPFR) for structures as verifications. Responsible for the management of the October set implementation in their zero (Gigore of control part of control part of the CPFR of C	Responsible for the management of the Control management of the Contro	Responsible for the emangement of the Cortic management is seen in place and operating with Interest managements are in place and operating within both a prompting to the Cortic management of C		Responsible for the emergement of the Control management of the Control Paris Procedure and emurate (Sign-off control point control point conflicted). Signs of the Seather Concided in Control point emergement are place an coversing within RSD. Responsible for ensuring CR amangements are in place an coversing within RSD. Reviews Information, provided by others, on designer and/or contractor performance, control processing of Construction and Design Construction and Construction and Cons	Begonable for the management of the Corticl Point Procedure and ensures is implementation. Note was (Sign of source) and control point certificates). Sign of the Seaton-up checklind Begonable for ensuring (DR. Sign of Sis Seaton-up checklind Begonable for ensuring (DR. Sign of Sis Seaton-up checklind Begonable for ensuring CR. Sign of Sis Seaton-up checklind Begonable for ensuring CR. Sign of Sign of Sis Seaton-up checklind Begonable for ensuring within Area on picker and control of point procedure of the seaton-up checklind Begonable for ensuring the seaton-up checklind Begonable for the Sis Seaton-up checklin	Sign of site mubilisation and statute prices of site of the statute of the statut	Review of spotders to Contractor produced Contractor Prime Plans Contractor Prime Plans Contractor Prime Plans Contractor Contractor Construction and Design Management Procedures (CONTRACTOR PROCESSING CONTRACTOR CONTRACTOR (CONTRACTOR CONTRACTOR (
Appointment of the principal designer and the principal contractor	amagnative, (i) are subject to the duties owned by a client under these Regulations; (ii) Where there is more than one contractor, or if is researchly freeeeable that more than one contractor will be solving on a price at any time, the client must appoint a writing- in) a contractor will be solving on a price at any time, the client must appoint a writing- iii) a contractor as principal contractor construction phase as principal designer, and iii) a contractor as principal contractor as soon as is practicable, and in any event, before the iii) and iii) If the client fails to appoint a principal designer, the client must fulfill the duties of the sincipal designer in separations I stand 12. If iii) If the client fails to appoint a principal contractor, the client must fulfill the duties of the sincipal contractor in regulations I2 to 14.	Regular management meeting answerse and regionary register.	Confirme organisational absolutes and associational absolutes to the confirmed association and association and association and association and association associa	Oversight of the PEI and control point certificates acused by the Perspanme Director	Provides arboin to the Escucion on the adequacy of CML strangements and evidenced by assurance arboint and arboint and arboint	Reportable for the management of the Chronic management described in Ensurant proposed proposed proposed awaragements described in the same gain adiabation of sites for all COM related appointments, predictable appointments caregive with the companies of the companie	Responsible for the management of the Christ management of the Christ Management of the Christ Management of the Christ Photochast and ensures its implementation in the second control of the Christ Management of the Christ Management destroked in Christ Management des destroked in Christ Management des des destroked in Christ Management des des des destroked in Christ Management des	Reportable for the management of the Control Paper Procedure and ensures is replementation in the control paper Procedure and ensures is replementation in the control paper and control paper a	Geodop, Inplements and control of the control of th	Responsibility for the management of the Control of	Responsible for the management of the Cornel Procedure and converse to implementation. In Proceedings and converse to implementation in their ware (Sgrand control point certificates). Ensures proposed on COM Implementation Plans to the terming and adaption of sites for all COM instead appointments, in periodiar with COM, Coldated appointments, in periodiar with COM, Coldated periodic point prints (COM of the Control Procedure, Response any proposed arrangements that are on its line with COM, Coldated periodic point prints (COM of the Control Procedure, Response and ethics and Safety Management and the control the control procedure and Control Procedure	Prepares Control Paris' confidence and colleges and colle	
Notification	(ii) A project a notifiable if the contraction with on a contraction site is scheduled by- tally last broger than 50 working days and here more than 30 workers working dismidences/using instructions of the projects or 20 Where a project in condition, the client must give notice in writing to the Executive as soon is is practicable before the construction phase begins. 30 The naction must be provided in the contraction of the project in the contraction of the cont		Achimed frough the regular management meeting structure and reporting regime	Regular management meeting anuture and reporting regime	Regular management meeting assurture and reporting regimes	Asponable for identifying where CRLs is a desired. RNLs and server CRLs is a desired and in the Regulations and vary appropriate in Regulations and Online CRLs and the Regulations and CRLs and the Regulation and Server CRLs and Server CRL	Measures a second of 10s for project under the conjugate under the 10st Senger and is the conjugate under consult of the conjugate under conju	Manatana second of Pilot for project under the configuration of Spyra file Filo Monlang and Spyra file Filo Monlang and Procept Register and the American Procept Register and the American Control (Monlang and American Control (Monlang and America		Materian a round of Fifth for project under the rich of graph to PT (of their project under the rich of the rich o	Alertains a recent of #10x for propert under their courts of the court of their c	Podoces, moletane, and submitted for Form Authority of Commission For Form Authority of Commission Formation (Commission Formation Commission Formation Form	

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Г			iote. All requirements are as fair as is reasonably practicable			CDIWING	nated Tasks of Nesponsible	illes								1,
	Reg	Clause	Duty	Team Administrator	3rd Party Interface Manager	Head of Logistics	CDM Integrator	H&S Assurance Manager	H&S Auditor	Health & Safety Manager	Health & Safety Advisor	Health & Safety Specialist	Land Manager	Head of Urban Integration	Head of Oversight Development	
	4	Client duties for managing projects	Control dataset for managing projects. A delier man teleparation of the service		Economic Star dense CRL securities (Program a subject CRL securities) (Producing from a subject fro	Signed 1st embilisation and starting forms starting forms. Manifer contexted and designed management amangement amangement amangement starting starting starting starting starting starting starting project, these that startings springer, the starting starting springer, the starting starting springer, the starting springer, the starting springer starting	Sens on Securidad for COMA arrangements, developing procedures where recessive the 1465 Description of the 1465 Description of the 1465 Description of the 1465 Description of the 1465 Description of COMA arrangements for COMA arrangements for COMA arrangements for COMA arrangement of COMA to Expension and Desgription of the Constitution and Desgription of the Constitution of the Procedure COMA COMA SPECROST COMA COMPARISATION OF THE COMA	Develops, nominors and marrians the assume map for health and safely. Ensures suitable amangements for developing confidence of the control o	Lasts the Justif programme of CRI, temperature of CRI, temperature with Construction and Design CRI,	Review Area samagement of description of provide above to description of the description	contaction, designers and anotherical believes and anotherical believes and provide state on the anotherical believes and anotherical anotherical anotherical anotherical anotherical anotherical anotherical anotherical an	Carriero su sauveillances on specified fopica and provides assistantes reports to Project assistantes reports to Project assistantes reports to Project Assistantes Managere (Vestimane) Advites on compliance with Construction and Design Managere (Vestimane) Management Procedures soot and other relevant Construction and their Procedures Includes regulations below	Signed 18 in mobilisation and statistics from: Mustare contributed and designent imagination designent imagination arrangements arrangements. Mustare for any designent, within the sopie of their project, these that distributes applicat, these that distributes project, these that distributes applicat, the seal and structures project, the seal and structures of project, the seal and structures project, the seal and structures of project, the seal and structures of project, the seal and structures of the seal in section of the seal of the seal of the seal of the seal respective compliance with Constitution and Bengin contribution of the seal of the seal of the seal of the seal of the seal of the	Sign-of all an enhaltents and statuto p forms with up forms. Moralize contractor and dissipation finangianest arrangements arrangements project, these financial supplies the project, these financial policies (Workplace Regs) and receives in the Coll legislation of the project forms of the contractor places (Workplace Regs) and respectors are performed to required and performed to receive the contractor shall be contracted and performed for Chicago Col PPC (ROD) Colling of Chicago (Chicago Col PPC (ROD) (Chicago Col PPC (ROD) (Chic	Sign-off site mobilisation and start-up forms. Monitor contractors' and designers' management designers' management arrangements. Mentiles for any designers, within the scope of their project, fince his distrustions project, fince his distrustions places (Vonlystace Regul and reproduct, fince his distrustions) places (Vonlystace Regul and project, fince his distrustions) places (Vonlystace Regul and place) financial fina	
	5	Appointment of the principal designer in the	(b) Where there is more than one contractor, or if it is reasonably foreseable that more than one contractor will be unking on a project and yrite, the client must appoint in writing—(b), a designer with control down the per-contraction phase as principal designer, and it is controlled an expense of controlled and the per-control designer, and it is controlled and period designer, and (c). The appointments must be made as soon as is practicable, and in any event, before the construction phase beginner, a principal designer, the client must fulfill the duties of the periodic designer in regulations 11 and 12. (4) if the direct fasts to appoint a principal contractor, the client must fulfill the duties of the principal contractor in regulations 12 to 14.	Lipinosis project information into Eb	Propose Control Photi conficulties and collete exidence conficulties and collete exidence COM registerioristics Plant COM Inspiratoristics Plant COM Inspiratoristics Plant COM Inspiratoristics Plant Control Plant Control	Programs Contract Points conficient and confinition and conficient with the process of the proce	Mantains maker #10 option of the third of the common process of th			Provide advice to Directions and Project Minaging a	Provides active They are for the teams on appointment that must be readed and an appointment that must be readed and readershould and appointment that must be readed and and appointment that must be readed and and and and and and and and		the timing and allocation of sites for all CDM related appointments, in particular Principal Contractor appointments that comply with CDM, Guidance given by	Prepare Control Photic	Preparez Control Position control cont	
	6	Notification	(1) A project is notifiable if the construction work on a construction size is scheduled to— (3) list integer than 30 working days and have more than 31 workers working simulationary) (3) list onlying than 30 working days and have more than 31 workers working simulationary) (2) Where a project is notifiable, the Client must give notice in writing to the Executive as soon as a practicable belone in construction phase begins. (3) Where a project in his construction phase begins. (4) be clearly displayed in the construction defice in a comprehensible form where it can be read by any worker engaged in the construction work; and (5) be clearly displayed in the construction work; and (4) Where a project includes construction work of a description for which the Office of Rail Regulations in the enforcing authority by view of regulation 3 of the Health and Safety (5) Where a project includes construction work of a description for which the Office of Rail Regulations in the enforcing authority by view of regulation 3 of the Health and Safety (6) Where a project includes construction work or a premises which are or are on- (6) as Gl anuders at level with the meaning given in regulation 2(1) or the Health and (5) and authorised defence alse (with the meaning given in regulation 2(1) or the Health and (5) are worked to which the them of the maning given in regulation 2(1) or the Health and (6) are worked to write the term that given in regulation 2(1) or the Health and (6) are worked to write the term that given in regulation 2(1) or the Health and (6) are worked to write the term that given in regulation 2(1) or the Executive (7) are worked to write the term that given in regulation 2(1) or the Executive (8) Where a project in the construction work or a province or the construction work or a province or and the second of the Executive (8) A worked to the term that the province of the Executive or the construction of the construction of the term of the term of the term of the thind the maning given in regulation 2(1) or	Lproads F10 forms into Ets	Raiser FI to in consultation, with CDM integrate lapend with CDM integrate lapend consultation and consultat	Produces maintains, and salms IP IO Form for a salms IP IO Form for the form for th	Mannaire master F10 register for whole programme Provides advice on the structure of rediffications for the project and project the project mannaire and project			Provides advice to Directors on the application of CDM	Provides advice to Project Managers and their seams on the spylintation of CDMs		Produces maintains, and solants FIO form for Land & Property December 2019. The Commission of the Commission of the Commission of the Commission in Edwards or Edward	Produces maintains, and salms FIP of period for a final salms FIP of period for a final salms FIP of period for a final salms Final salms for a final salms final salms final salms final salms final salms final salms fin	Produces, maintains, and automits F10 Form for Land & Property Discord Signature Ensurers record has been created in 8th of the F10 Copies F10 to the PC	

			Support, advisory or audit/assurance function	19	19	14	30	27	30
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Re	eg	Clause	Duty	Head of Procurement	Procurement Manager	Chief Engineer	Engineering Manager (Tech Dir)	Project Engineer (Tech Dir)	Engineering Manager (Delivery)
	- 1		·			-			
			Client duties for managing projects	Maintains procurement and Contract	Ensures appropriate sign-off at	Responsible for ensuring CRL	Regular management meeting structure and reporting regime	Regular management meeting structure and reporting regime	Regular management meeting structure and reporting regime
			(1) A client must make suitable arrangements for managing a project, including the allocation	documentation	procurement process by H&S and	arrangements are in place and operating within Chief Engineers Group	structure and reporting regime		
			of sufficient time and other resources		by those responsible for assessing	Group	Monitors adequacy of design	Monitors design activity	Monitors design activity
			Arrangements are suitable if they ensure that— (a) the construction work can be carried out, so far as is reasonably practicable, without risks		competence of tenderers		activity	Where it has been defined designed	Where it has been defined
			to the health or safety of any person affected by the project; and		To convey responsibilities		Defines in specifications and	etructures are work places (Morkelace	decimed structures are work
			(b) the facilities required by Schedule 2 are provided in respect of any person carrying out		associated with Principal Designer, Designer and Principal		instructions to designers, the designed structures that are	Regs) ensures this has been instructed to designers and those integrating the	places (Workplace Regs) ensures this has been instructed to
			construction work. (3) A client must ensure that these arrangements are maintained and reviewed throughout		Designer, Designer and Principal Contractors contained within the	Ensure compliance with Construction and Design	designed structures that are permanent work places	to designers and those integrating the design	this has been instructed to designers and those integrating
			the project.		works information.	Management Procedure CR-XRL-O3-GPR-CR001-00001	(Workplace Regs)		the design
			(4) A client must provide pre-construction information as soon as is practicable to every			CR-XRL-O3-GPR-CR001-00001 and other relevant Crossrail	leaterate designate to stee week		
			designer and contractor appointed, or being considered for appointment, to the project.			Procedures Includes regulations	Instructs designers to stop work where there is evidence of the	Ensure compliance with Construction	
			(5) A client must ensure that—		Ensure compliance with	below	contractor not meeting its	and Design Management Procedure CR-XRL-O3-GPR-CR001-00001 and	Ensure compliance with
			(a) before the construction phase begins, a construction phase plan is drawn up by the contractor if there is only one contractor, or by the principal contractor; and		Construction and Design Management Procedure CR-XRL-O3-GPR-CR001-00001		(Designer) Duties under the Regulations	other relevant Crossrail Procedures	Construction and Design Management Procedure CR-XRL-O3-GPR-CR001-00001
			(b) the principal designer prepares a health and safety file for the project, which-		CR-XRL-O3-GPR-CR001-00001			Includes regulations below	CR-XRL-O3-GPR-CR001-00001
4	4	Client duties for	complies with the requirements of regulation 12(5); is revised from time to time as appropriate to incorporate any relevant new information;		and other relevant Crossrail Procedures Includes regulations		Ensure compliance with		and other relevant Crossrail Procedures Includes regulations
		managing projects	and		below		Construction and Design		below
			(ii) is kept available for inspection by any person who may need it to comply with the relevant legal requirements.				Management Procedure CR-XRL-03-GPR-CR001-00001		
			(6) A client must take reasonable steps to ensure that—				and other relevant Crossrail		
			(a) the principal designer complies with any other principal designer duties in regulations 11				Procedures Includes regulations		
			and 12; and (b) the principal contractor complies with any other principal contractor duties in regulations				below		
			12 to 14;						
			(7) If a client disposes of the client's interest in the structure, the client complies with the duty in paragraph (5)(b)(ii) by providing the health and safety file to the person who acquires the						
			client's interest in the structure and ensuring that that person is aware of the nature and						
			purpose of the file. (8) Where there is more than one client in relation to a project—						
			(a) one or more of the clients may agree in writing to be treated for the purposes of these						
			Regulations as the only client or clients: and						
			(b) except for the duties specified in sub-paragraph (c) only the client or clients agreed in paragraph (a) are subject to the duties owed by a client under these Regulations;						
П			paragraph (a) are subject to the duties owed by a client under these Regulations; (c) the duties in the following provisions are owed by all clients—						
Н	-		(1) Where there is more than one contractor, or if it is reasonably foreseeable that more than	Regular management meeting	Ensure that ITT clearly identifies if				
			one contractor will be working on a project at any time, the client must appoint in writing— (a) a designer with control over the pre-construction phase as principal designer; and	structure and reporting regime	CDM applies or not, and where				
			(a) a designer with control over the pre-construction phase as principal designer; and (b) a contractor as principal contractor.		relevant that CDM role/duty is identified				
			(2) The appointments must be made as soon as is practicable, and in any event, before the construction phase begins.						
			(3) If the client fails to appoint a principal designer, the client must fulfil the duties of the						
			principal designer in regulations 11 and 12.						
			(4) If the client fails to appoint a principal contractor, the client must fulfil the duties of the						
			principal contractor in regulations12 to 14.						
		principal designer							
	5	and the principal							
		contractor							
L						1			
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H	4		(1) A project is notifiable if the construction work on a construction site is scheduled to—				Engage that all design is	Consume that all denies is sonic.	Consequently and design in the control of
			(a) last longer than 30 working days and have more than 20 workers working simultaneously				Ensures that all design is carried out under an appropriate F10	Ensures that all design is carried out under an appropriate F10	Ensures that all design is carried out under an appropriate F10
			at any point in the project: or						
			(b) exceed 500 person days. (2) Where a project is notifiable, the client must give notice in writing to the Executive as soon.						
			as is practicable before the construction phase begins.						
			(3) The notice must— (a) contain the particulars specified in Schedule 1:						
			(b) be clearly displayed in the construction site office in a comprehensible form where it can						
			be read by any worker engaged in the construction work; and (c) if necessary, be periodically updated.						
			(4) Where a project includes construction work of a description for which the Office of Rail						
			Regulation is the enforcing authority by virtue of regulation 3 of the Health and Safety (Enforcing Authority or Railways and Other Guided Transport Systems) Regulations 2006.						
			(Enforcing Authority or Railways and Other Guided Transport Systems) Regulations 2006, the client must give notice to the Office of Rail Regulation instead of the Executive.						
			(5) Where a project includes construction work on premises which are or are on-						
			(a) a GB nuclear site (within the meaning given in section 68 of the Energy Act 2013); (b) an authorised defence site (within the meaning given in regulation 2(1) or the Health and						
		Notification							
1	1	Nouncation	(c) a new nuclear build site (within the meaning given in regulation 2A of those Regulations), the client must give notice to the Office for Nuclear Regulation instead of the Executive						
			wis court mass give nurse to the Onice for reaclear Regulation Instead of the Executive						
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	Kev	Oversight only and discharge through others Direct responsibility, requires evidence		te Role Sheets											
	N	Support, advisory or audit/assurance function ote: All requirements are as far as is reasonably practicable	15	18	28	26	18	29	24	29	19	29	15	28	_
		ore. All requirements are as rai as is reasonably practicable													04-11
Reg	Clause	Duty	Chief Executive	Programme Director	Central Section Delivery Dir	Health and Safety Director	Technical Director	Director of Crossrail Surface	Land & Property Director	Talent and Resources Director	Operations Director	Director - CAM responsibility	Project Manager	Project Construction Manager	04-1
		(1) A designer (including a principal designer) or contractor (including a principal contractor) appointed to work on a project must have the skills, knowledge and experience and, if they	Regular management meeting structure and reporting regime	Agrees and signs the PEI (Control Point 1)	Regular management meeting structure and reporting regime	Monitor sign-off of	Responsible for the management of the Control	Responsible for the management of the Control	Responsible for the management of the Control	Maintains evidence appointments of competent	Responsible for the management of the Control	Responsible for the management of the Control Point Procedure and ensures its	Prepares Control Point certificates (and collates	Liaison with multiple Principal Contractors	1
		appointed to work on a project most have an eskins, knowledge and experience and, it may are an organisation, the organisational capability, necessary to fulfil the role that they are appointed to undertake, in a manner that secures the health and safety of any person	structure and reporting regime	Oversight role achieved		Reviews organisation for	Point Procedure and ensures its implementation in their area	Point Procedure and ensures	Point Procedure and ensures its implementation in land and	staff	Point Procedure and ensures its implementation for RSD	implementation in their area (Sign-off control point certificates)	supporting evidence) in accordance to CRL's CDM	Contractors	4
		affected by the project.		through the regular	Meetings with Contractor Managing Directors etc.	delivery of CDM and provides	(Sign-off control point	surface (Sign-off control point	property (Sign-off control point	Own organisation competence management system	(Sign-off control point		procedure		4
		(2) A designer or contractor must not accept an appointment to a project unless they fulfil the conditions in paragraph (1).		management meeting structure and reporting regime		advice to Directors on its completeness	certificates)	certificates)	certificates)	management system	certificates)	Ensures the competence of their team (appoints, through human resources process, Project Managers and direct	Participates in the tender		4
		(3) A person who is responsible for appointing a designer or contractor to carry out work on a project must take reasonable steps to satisfy themselves that the designer or contractor fulfils		Meetings with director/CDM		Responsible for the	Ensures the competence of their team (appoints, through	Ensures the competence of their team (appoints, through	Ensures the competence of their team (appoints, through		Ensures the competence of their team (appoints, through	process, Project Managers and direct reports)	evaluation process for designers, contractors, principle contractors and		4
		the conditions in paragraph (1). (4) A person with a duty or function under these Regulations must cooperate with any other		Assurance Managers, Contractor Managing Directors		management of the Control Point Procedure and ensures	human resources process, Project Managers and direct	human resources process, Project Managers and direct	human resources process, Project Managers and direct		human resources process, Project Managers and direct	Support the Programme Director in	where relevant external		4
		person working on or in relation to a project at the same or an adjoining construction site to the extent necessary to enable any person with a duty or function to fulfil that duty or		etc.		its implementation	reports)	reports)	reports)		reports)	developing the PEI (project execution information) and prepares the control poin	Principal Designers.		4
		function. (5) A person working on a project under the control of another must report to that person		Meetings with interfacing Non Delivery Directors with		Regular management meeting structure and reporting regime	Support the Programme Director in developing the PEI	Support the Programme Director in developing the PEI	Support the Programme Director in developing the PEI		Support the Programme Director in developing the PEI	1 certificate.	Manages and monitors the competence of own staff		4
		anything they are aware of in relation to the project which is likely to endanger their own health or safety or that of others.		Projects or CDM Responsibility, to ensure		Using HR process appoint	(project execution information) and prepares the control point	(project execution information) and prepares the control point	(project execution information)		(project execution information) and prepares the control point	Leads Area team meetings to ensure the co-operation between project managers	Cooperates with NR, LU,		4
		(6) Any person who is required by these Regulations to provide information or instruction must ensure the information or instruction is comprehensible and provided as soon as is		cooperation internally		specialists such as CDM- Integrator and other staff,	1 certificate.	1 certificate.	1 certificate.		1 certificate	and projects. Resolves CDM issues between project managers and projects.	Utilities and other 3rd parties as necessary		4
8	General duties	practicable. (7) To the extent that they are applicable to a domestic client, the duties in paragraphs (3),		Liaison meetings with LU/NR and other 3rd partie		assist in appointing competent safety advisors.	Leads team meetings to ensure the co-operation	Leads team meetings to ensure the co-operation	Leads Area team meetings to confirm the coordination		Leads team meetings to ensure the co-operation	Meets with other director/CDM Assurance	Ensures interface meetings		4
		(4) and (6) must be carried out by the person specified in regulation 7(1). 57. Regulation 8 applies to anyone working on a project. This includes workers as well as				Facilitates cooperation with	between project managers and projects, particularly	between project managers and projects. Resolves CDM	between project managers and projects. Takes action,		between project managers and projects. Resolves CDM	Managers and other CRL managers with a similar responsibility to ensure cooperation	take place as agreed with interface representatives		4
		those with specific duties.				safety professionals in interfacing Client	matters relating to design. Resolves CDM issues	issues between project managers and projects.	where necessary, to resolve Principal Designeroordination		issues between project managers and projects.	with other areas of Crossrail. Takes action where necessary, to resolve CDM issues	Ensures the cooperation		4
						organisations	between project managers and projects.	Meate with director/CDM	issues between project managers and projects		Meets with director/CDM	between areas or raises to higher level if not resolved.	between the Projects under		4
						Facilitates cooperation for health and safety internally	Meets with director/CDM	Assurance Managers and other CRL managers with a	Meets with other director/CDM		Assurance Managers and other CRL managers with a	Manages for their Area CRL cooperation	their control and cooperates with other related CRL Project Managers.		4
							Assurance Managers and other CRL managers with a	similar responsibility to ensure cooperation with other areas	Assurance Managers and other CRL managers with a		similar responsibility to ensure cooperation with other areas	with NR and LU and 3rd parties involved in Crossrail	in a regular.		4
						Meetings with Contractor Managing Directors etc	similar responsibility to ensure cooperation with other areas	of Crossrail. Takes action, where necessary, to resolve	similar responsibility (e.g. Estates Manager) to confirm		of Crossrail. Takes action, where necessary, to resolve	Countries			4
							of Crossrail. Takes action, where necessary, to resolve	CDM issues between areas or raises to higher level if not	coordination with other areas of Crossrail. Takes action.		CDM issues between areas or raises to higher level if not				4
							CDM issues between areas or raises to higher level if not	resolved.	where necessary, to resolve Principal Designeroordination		resolved.				4
							raises to higher level if not resolved.	Manages for land & property	issues between areas or		Manages for systemwide CRL				
		(1) A designer must not commence work in relation to a project unless satisfied that the client	Regular management meeting structure and reporting regime	Achieved through the regular management meeting	Regular management meeting structure and reporting regime	Regular management meeting structure and reporting regime	Responsibility for ensuring engineering design integration and the effective management	Monitors the activities of the Project Manager in Providing	Monitors the activities of the Project Manager in Providing		Monitors the activities of the Project Manager in Providing	Monitors the activities of the Project Manager in Providing information to any		Facilitate arrangements for application of principles of	4
				structure and reporting regime			and the effective management of in house design	information to any externally appointed PD	information to any externally appointed PD		information to any externally appointed PD	externally appointed PD	information about the design or the integration of the design, necessary for them to	prevention in design/construction	4
		(2) When preparing or modifying a design the designer must take into account the general principles of prevention and any pre-construction information to eliminate, so far as is reasonably practicable, foreseeable risks to the health or safety of any person—					Ensures arrangements for						design, necessary for them to meet their duty under CDM	integration	4
		(a) carrying out or liable to be affected by construction work; (b) maintaining or cleaning a structure; or					application of principles of prevention in						Facilitate arrangements for		4
		(c) using a structure designed as a workplace.					design/construction integration						application of principles of prevention in		4
		(3) If it is not possible to eliminate these risks, the designer must, so far as is reasonably practicable—					Monitors the activities of the						design/construction integration		4
		 (a) take steps to reduce or, if that is not possible, control the risks through the subsequent design process; 					Project Manager in Providing information to any externally								4
		(b) provide information about those risks to the principal designer; and (c) ensure appropriate information is included in the health and safety file.					appointed PD								4
		(4) A designer must take all reasonable steps to provide, with the design, sufficient													4
9	Duties of designers	information about the design, construction or maintenance of the structure, to adequately assist the client, other designers and contractors to comply with their duties under these													4
		Regulations.													4
															4
															4
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															4
															4
		(1) Where a design is prepared or modified outside Great Britain for use in construction work to which these Regulations apply—		Apply all other activities in relation to design or designers	See task identified under all Regulations in so far as they relate to design	Regular management meeting structure and reporting regime	Regulations in so far as they		See task identified under all Regulations in so far as they		See task identified under all Regulations in so far as they	See task identified under all Regulations in so far as they relate to design	See task identified under all Regulations in so far as they		
		(a) the person who commissions it, if established within Great Britain; or (b) if that person is not so established, the client for the project, must ensure that regulation			relate to design		relate to design	relate to design	relate to design		relate to design		relate to design		
		9 is compiled with. (2) This regulation does not apply to a domestic client.													
	Designs prepared or														1
10	modified outside Great Britain														
															1
H		(1) The principal designer must plan, manage and monitor the pre-construction phase and	Regular management meeting	Achieved through the regular	Regular management meeting	Regular management meeting	Responsible for the	Monitors the activities of the	Monitors the activities of the		Monitors the activities of the	Monitors the activities of the Project	Ensures that pre-construction	Day-to-day liaison with PD &	4
		coordinate matters relating to health and safety during the pre-construction phase to ensure that, so far as is reasonably practicable, the project is carried out without risks to health or	Regular management meeting structure and reporting regime	management meeting structure and reporting regime	structure and reporting regime		Point Procedure and ensures	Project Manager in Providing nformation & coordination to	Project Manager in Providing information & coordination to		Project Manager in Providing Information & coordination to	Manager in Providing Information & coordination to any appointed PDMonitors	information pack is produced (to the rquired standard	information, content of H&S	4
	Duties of a principal	safety. (2) In fulfilling the duties in paragraph (1), and in particular when—				Provides advice to director/CDM Assurance	ite implementation in		any appointed PDMonitors the activities of the Project		any appointed PDMonitors the activities of the Project	the activities of the Project Manager in Providing information/coordination to any	collated, maintained and distributed (to whoever needs	File, construction phase plan and changes to design info	4
11	designer in relation to health and safety	(a) design, technical and organisational aspects are being decided in order to plan the various items or stages of work which are to take place simultaneously or in succession; and				Managers on the application of CDM	point certificates)	the activities of the Project Manager in Providing information/coordination to	Manager in Providing information/coordination to		Manager in Providing information/coordination to	appointed PD	it and when required).	an gen a magnino	4
	at the pre- construction phase					Provides advice to the	Meets with director/CDM	any appointed PD	any appointed PD		any appointed PD		Managers, director/CDM Assurance Managers		4
		designer must take into account the general principles of prevention and, where relevant, the content of any construction phase plan and health and safety file. (3) In fulfilling the duties in paragraph (1), the principal designer must identify and eliminate				Executive on the adequacy of	Assurance Managers and other CRL managers with a						stakeholders, elected Clients etc.		4
		or control, so far as is reasonably practicable, foreseeable risks to the health or safety of any				CRL arrangements as evidenced by assurance	similar responsibility to ensure								4

	Kev	Oversight only and discharge through others Direct responsibility: requires evidence												
		Support, advisory or audit/assurance function	18	28	18	14	21	11	23	23	26	12	25	29
		Note: All requirements are as far as is reasonably practicable			CDM Re	elated Tasks or Responsib	ilities							
Reg	Clause	Duty	Team Administrator	3rd Party Interface Manage		CDM Integrator	H&S Assurance Manager	H&S Auditor	Health & Safety Manager	Health & Safety Advisor	Health & Safety Specialist	Land Manager	Head of Urban Integration	Head of Oversight Development
8	General duties	a) A dispring including a principal designant or commission checking a principal commission appointed to such on a project must have the skills, knowledge and experience and, if they are an organisation, the organisational capability, necessary to full the order that they are experience and an experience and a second organisation and an arrange of the commission of the commission of the commission and are competitive and are commission and are competitive and are commission as competitive and are commission as competitive and are commission as competitive and are considered as commission as a competitive and are considered as commission as competitive and are considered	Popular and mantain information in Bu (management of CDM)	regue Control Perú constituce (and collates supporting extérno) Litacon with Litalies	Image are Control Presi constitutes (and collassis supporting endonce) in supporting endonce) in accordance to CRIA DOM accordance to CRIA DOM accordance control and accordance and designers, contractors, principle control beginners and where silcontrol accordance and where silcontrol accordance and where silcontrol accordance and endoncers and monitors beet a competence of ones that Where subcordance are properties of ones that Where subcordance are properties of control and accordance and monitors that the accordance and endonces and endonces control accordance and endonces control accordance and properties CDM implementation Plans supported by others including supported by others including the accordance and accordance and accordance and supported control accordance and accordance and accordance supported by others including accordance and accordance and supported accordance and accordance and ac	desgradule for the competence of any person under yet with the team such as the competence of the competence produces and the competence such as the competence such as the competence such as the competence forum.	Facilitates cooperation between projects and project features no COM arrangements from the major features of the committee of		soleties competent HS ankiers to carry or HS evaluation of Principal contractor and designer commission and designer commission in Project Provides advices in Project on contract and tender on the competence of their teams of project tender or contract for their competence of their teams programme of project proj	Carry out MS. evaluation of Principal Contraction, cells principal Contraction, cells paid and principal Contraction, designer and principal Evaluation of the Section of the completions of the Section of the Section of the Section of the Carry of the Section of the Section of the Sec			Angues Control Peut Conficients (and citation supporting selection) as apporting selection in accordance to CRLs COM accordance to CRLs COM accordance to CRLs COM accordance to CRLs COM accordance and where releases and experience and accordance and where releases to the complete control to the complete control and and the control and control to the complete control and control and accordance	regiones Control Popel conflicates (and collates supporting evidence) in secondaria to CINE CDM procedures to CINE CDM procedures to CINE CDM procedures to CINE CDM procedures to the tender of designers, contractors, principle contractors and where selecum external Principle Designers, contractors and where selecum external Principle Designers, contractors and tenders of own staff Cooperates with NR, LLL Utilities and other the parties as motionary and contract to the principle contract to the principle contract to the parties as motionary contracts and principle contracts an
9	Duties of designer	(I) A designer must not commence work in relation to a project unless satisfied that the client is asset at the client seed by the client under these Regulations. In the commence of the client seed by the client seed to the person of the client seed to the client seed to the person of the client seed to the client			Where a contracted FO is a supported. Provides them within Information should the water for the provides the supported for the provides and the supported for t				Provides advice to Direction of CDM on the application of CDM where CRL is a designer (e.g. execution of CDM on the CRL is a designer (e.g. execution of CDM on the C	Provides advise at the project form to Engineer and the Engineer and the Engineer and Country and the engineer and Country and Engineer and Country and Engineer		design, necessary for them to	Where a contraded PD a appointed. Provides them within 1 formation about the wide plantage and the design, recessarily plantage and the design, recessarily plantage and the design, recessarily plantage and the design plant	

9 Dx		bit provide information about one risks to the principal designer; and circ concurs appropriate information is included in the health and salety file. 19) A designer must take all measurables target to provide, with the design, sufficient information about the design, contrictions or maintenance of the studies, to adequately assist the client, other designs and contractors to comply with their duties under these Regulations.								
10 "	esigns prepared or modified outside Great Britain	(1) Where a design is prepared or modified outside. Great Britain for use in construction work. Share a which these Registers apply. So the person who commissions I. I. established within Great Britain, or 9 is complete with. (2) This regulation does not apply to a domestic client.	se from HAS See tast devatified under all triggulations in no far as they relate to design	see Regulations 9	See Regula	See Regulation 9	Ri	tegulations in so far as they		See task identified under all Regulations in so far as they relate to design
11 to	uties of a principal esigner in relation bealth and safety at the pre- onstruction phase	In the provised designs must plus, mustage and monitor the pre-construction places and control members of the pre-construction places are control members and their to behalf the adaption during the pre-control members are enture that, so far as is associately practicable, the project is carried out without risks to health or safety. 20 in stillling the duties is paragraph (1), and in particular where— 20 in stilling the duties is paragraph (1), and in appetua are being discided in order to plan the declarge, inclinate and argumentation also spects are being discided in order to plan the the declarge, inclinate their and agreements and bit estimation of the properties of the premised or in accessions and bit estimating the period of time required to complete such works or work stages, the principal designs must take into account the general principals of premisering and, where relevant, the content of any construction phase plan and health and safety file. If the properties of the properties of the premiser of the principal of the principal content of any contentration phase plan and health and safety file.	Ensures that pre-construction information pack is produced the required standard and it collated, maintained and distributed (by whoever needs it and when required), standard, gridler Physical Maintained and Charles of the Physical Maintained and Maintained and Maintained Ma		Provides su	pport and advice Provides support and advice	co di it: In MA	nformation pack is produced to the rquired standard ollated, maintained and istributed (to whoever needs and when required). Icluding other Project fanagers, director/CDM assurance Managers,	(to the rquired standard collated, maintained and distributed (to whoever needs it and when required). Including other Project Managers, director/CDM Assurance Managers,	information pack is produced (to the rquired standard collated, maintained and

			Direct responsibility; requires evidence		I.	1	I.	l .	ı
	L		Support, advisory or audit/assurance function ote: All requirements are as far as is reasonably practicable	19	19	14	30	27	30
r		N	ote: All requirements are as far as is reasonably practicable						
l	Reg	Clause	Duty	Head of Procurement	Procurement Manager	Chief Engineer	Engineering Manager (Tech Dir)	Project Engineer (Tech Dir)	Engineering Manager (Delivery)
	8	General duties	(II) A delayer lendeding a principal delayers in commons inholating a principal commands appropried town know a project must have the skills, howolodge and expensions on, the organisation to applicable, however, and the project commands are publish, necessary to ball the role that they are affected by the principal must be interested by the principal commands and commands are published to the project of the	angular marquement melanya Ensures the competence of their team Provides as procurement framework. The competence of their team Provides as procurement framework. The competence of contractors and Principal Designers is ob- contractors and Principal Designers in a contractors and Principal Designers in a parameter of the contractors of the con- ception of the contractors of the con- density of the contractors of the con- density of the contractors of the con- density of the con- tractors of the con- tractors of the con- density of the con- tractors of the con- of the con- tractors of the con- of the con- tractors of the con- of the con- tractors of the con- of the con- tractors of the con- of the con- tractors of	Makeage procurement process in payoret Principal Designatoring-entrangent presents or 3rd payoring-entrangent personal programmation and procurement process of process of payoring-entrangent process of MAS Discrete sign-off MAS Discrete sign-off Documentation Indicates PCIP, and 145.5 General & Specific Works Information	Reposable to the Principal Designation of their under their direct control Providing resources for assistant procurement teams to define the assess by which consistent and assessed and for carrying out acceptable and on the carrying out acceptable and the carrying out the control of the design and with relevant the design and with relevant assistant and assessed and assessed and assessed and assessed and the carrying out assessed and the carrying out assessed and the carrying out assessed as a second the design and with relevant assessed as a second to the design and with relevant assessed as a second to the design and with relevant assessed as a second to the design and with relevant as a second to the design and with relevant as a second to the design and with relevant as a second to the design and with relevant as a second to the design and with relevant as a second to the design and with relevant as a second to the design and the design and the design as a second to the design and the design as a second to the design as a second to the design as a second to the design and the design as a second to the design as a second to the design and the design as a second to th	Using 19 processes segores competent project engineers (PEs) Persusses competence of PEs to understable principal Designer thanks in relation to design. Develop and implement the framework for competence of the property of the property of the processes of the property of the processes of the property of the processes of the pro	Understand Principal Designer Issals in relation to design year. Alsondance and records of Interface meetings and interface documents DR/SDRs etc. Facilitate design coordination	Userian President Designer Laboration and mounts of Statement and mounts of Statement and mounts of Statement and Statement and Statement Statement Facilitate design coordination Facilitate design coordination
	9	Duties of designers	(1) A designer must not commence work in relation to a project unless satisfied that the client is aware of the duties cowed by the client under these Regulations. In the duties own designer of the duties own designer of the duties own designer of the satisfied that the client is a control to account the general promptions of presention of any per construction formation to efficient, so that as is executed by participation, formsessable risks to the health or satisfy of any person— (a) carriege and relation for the satisfied promption of the designer must, so far as is reasonably promption of the satisfied promption of the designer must, so far as is reasonably promption. (b) all as not produced to eliminate these risks, the designer must, so far as is reasonably promption. (c) all as every the reducer or, if that it and possible, control the risks through the subsequent design process. (d) late steps to reduce or, if that it and possible, control the risks through the subsequent design process. (d) all as a produced and produced as the principal designer and of produced and produced as the health and sating the complete control of the risks through the subsequent design process. (d) all a complete and reasonable setting the health and sating the complete control of the risks through the designer and contractions to comply with their duties under these Regulations.			Defining the requirements for the application of the general application of the general assessment of the general assessment endered recessary to identify that this has been compiled with Where a contracted PD is appointed. Provide them within information as necessary for them to make that duty.	Manage and implement amangements or application of principles of prevention in design integration. Action the Project Manager to Action the Action of the Action of the Action of the Manager to Action the Action of the Manager to Action to the Action of the Manager to Action to Investigation of the Action of the Manager to Action to Investigation of the Action of the	Manages CRL arrangements for design Monitors Design separation of the design and design and design integration to the design and design integration. Assist the Project Manager to preside to a control of the control of the design of the integration about the design of the integration of the design necessary for them to meet their duty.	Members Designers application of promovals of prevention in design and design integration. Assist the Project Manager to provide to sary external PD appointed by CRI, with information of the design necessary for them to meet their duty.
	10	Designs prepared or modified outside Great Britain	(1) Where a design is prepared or modified outside Great British for use in construction work, to which have Regulations apply— in a statistic property of the property of the statistic property of the property of the statistic	Ensures procurement framework includes provision for design careful design careful design careful duties of designers under CDM	Ensure appropriate clauses in contract documentation	Managers the control Point Process	See all tasks under all other regulations	See all tasks under all other regulations	See all tasks under all other regulations
	11	Duties of a principal designer in relation to health and safety at the pre- construction phase	(1) The principal delayer must jake, manage and months the pre-construction please and coordinate maters entiting to health and select quirity the pre-construction please to ensure that, so far as it reasonably practicable, the project is carried out without risks to health or collection and the property of the prope			Co-ordination meetings with Project Managers, director/CDM Assurance Managers etc.	Ensures that pre-construction information pack is produced (to the reguled standard collated, maintained and distributed (to whoever needs at and when required), including other Project Managers, described (The Managers)).	Attent design reviews: - to consider HASS - to ensure the principles of prevention are applied - and manage RPI process Provide, update and maintain pre- construction information for designers Hold design co-ordination meetings Confirm corrollance of designers risk	Attend design reviews: - to consider MAS - to ensure the principles of prevention are applied - and manage RRI process - Provide, update and maintain pre- construction information for designers - Hold design co-ordination meetings

		Kev	Oversight only and discharge through others	Cre	ate Role Sheets										
			Direct responsibility; requires evidence Support, advisory or audit/assurance function	15	18	28	26	18	29	24	29	19	29	15	28
Re	g (Clause	Duty	Chief Executive	Programme Director	Central Section Delivery Di	r Health and Safety Director	Technical Director	Director of Crossrail Surface	Land & Property Director	Talent and Resources Director	Operations Director	Director - CAM responsibility	Project Manager	Project Construction Manager
1:	contra relat	e principal actors duty in stion to the ruction phase plan	(1) During the pre-construction phase, and before setting up a construction site, the principal content or most draw up a construction phase plan or make arrangements for a construction phase plan or make arrangements for a construction (2). The construction (2) The principal construction (3) and the supplication state of the behalf and safety protection the replication state of the supplication (3) The principal construction (3) The principal designer must assist the principal construction is pregaring the construction phase plan is provided to the principal construction and principal designer holds that is released to the construction phase plan is provided to the principal construction and principal designer holds that is released to the construction phase plan is provided to the principal construction (3) any information classified from designer under regulations (30)(s). (4) The upplication of the principal construction cross size on the state of the construction phase of the construction phase plan is provided to ensure that the construction phase is a principal construction of the principal construction (4). (5) The upplication of the principal construction may be a real construction phase is the principal construction of the construction phase is a proportion of the principal construction of the construction phase is the principal construction of the construction phase is the principal construction of the construction of the construction of the construction phase is the principal construction of the constr	Regular management meeting enructure and reporting regime	Achieved through the regular management meeting transcription of the property transcription and impossing regime and impossing regime and impossing regime and impossing transcription and impossing impossing transcription and impossing impo	Regular management meeting sounds and reporting regim sounds and reporting regim	Regular management meeting structure and reporting regime to the provides active to director/CDM Assurance Management as explication of COM. Provides active to the Executive on the adequacy of wide control of COM. Assurance Assurance activities and the adequacy of wide control of COM.	Responsible to the control of the co	Monitors the activities of the Popular Manager in Providing Amager in Providing and appropriate Policy and appropriate Policy the activities of the Popular Manager in Providing and appropriate and approvide and appropriate and appropri	Monitors the activities of the Popes Nanage in Providing and appropriate Providing and appropriate Providing the activities of the Project Manager in Providing to the activities of the Project Manager in Providing and appropriate Programme any appointed Pro-		Manitors the activities of the Project Manager is Providing and any apported PD. Manitors any apported PD. Manitors the activities of the Project Manager in Providing to any apported PD.	coordination to any appointed PD.	Ensures that pre-construction selformation park is producing park in producing contact, maintained and distributed (by shower need it and when required). If and when required is and when required is and when required in the selform of the self-of the s	Day to-day faaton with PD & PC on pre-contended or PC on pre-contended or PC on pre-contended or PC or
1:	to heal at the	of a principal ctor in relation this and safety construction phase	The proposition of the control of th												
1.	to co	Principal actor's duties consult and e with workers	The principal contention musi- (ii) make and minimis arrangements which will enable the principal contention and workers regiged in construction work to ecoperate effectively in developing, permiting and checking the effectiveness of minimisms work to ecoperate effectively in developing, permiting and checking the effectiveness of minimisms are supported in the content of the co												

	Kev	Oversight only and discharge through others Direct responsibility: requires evidence Support, advisor, or audidissurance function	18	128	I ₁₈	14	21	111	123	123	26	12	25	29
L	,	Note: All requirements are as far as is reasonably practicable	10	120	CDM D	elated Tasks or Responsib		-	123	123	120	112	123	129
Reg	Clause	Duty	Team Administrator	3rd Party Interface Manager	Head of Logistics	CDM Integrator	H&S Assurance Manager	H&S Auditor	Health & Safety Manager	Health & Safety Advisor	Health & Safety Specialist	Land Manager	Head of Urban Integration	Head of Oversight Development
12	The principal contractors duty in relation to the relation to the construction phase plan	Dispring the give construction place, and before setting u.g. a construction site, the principal contractor must desire to be classes u.g. and contractor must desire the setting and contractor and c			Exercise to pre-conscious of information past, in produced the required standard and it distributed (to historia or and their required). However needs and when required). Managers, distributed (to Managers, distributed). Managers, distributed Managers, distributed Managers, distributed and Managers, distributed Managers, distrib	Destina and sets the standard for CDM advice			Provides support and above	Provides support and advice		Seases for Jave complete information is produced by the regular distriction of the regular distriction		Ensures that pre-constantials information is produced (to the registed standard collabor), which is present the pre-constantial collaboration of the collabo
13	Duties of a principal contractor in relation to health and safety per phase on the phase of the phase phase of the phase of the ph	10. The privipal contention must just, manage and monitor the construction phase and concordance maters region to beath and adapting the construction phase to series with the series of the series of the property of the contention of the property of the p												
	Principal	The principal contractor mail— in a mail and maintain arrangements which will enable the principal contractor and workers magacine in construction work to corporate effectively in developing, promoting and checking he effectiveness of maintain sets of the selectives. So consult from those vertices or their representatives in good time on matters connected with the recommendation of the selectives. So consult from evertices or their representatives in good time on matters connected with the recommendation of their selection of their presentatives can inspect and talse copies of any entertainment of their principal contractor, which relates to the health, safety or welfare of workers at the date can present productions.												

			Direct responsibility; requires evidence						
	-		Support, advisory or audit/assurance function	19	19	14	30	27	30
	L		Support, advisory or audit/assurance function ote: All requirements are as far as is reasonably practicable	19	19	119	130	21	130
Re	eg	Clause	Duty	Head of Procurement	Procurement Manager	Chief Engineer	Engineering Manager (Tech Dir)	Project Engineer (Tech Dir)	Engineering Manager (Delivery)
1	2	The principal contractors duty in estation to the construction to the construction in the construction in the construction of	III During the pre-construction places, and before setting up a construction site, the principal construction place up construction place plan or make arrangements for a construction place plan or make arrangements for a construction place in the place of the construction place plan must set out the health and safety arrangements and site indirectable places on the construction share plan where specified, must include specific measures concerning work. Of the principal designer must assist the principal contractor or place place on the principal designer holds splace on the principal designer holds splace construction place places and the principal designer holds on the principal designer must present a health and safety the principal designer must present a health and safety the principal designer must present a health and safety the principal designer than the principal designer that principal designer with any indirectable of the principal designer designer with any indirectable principal designer with any indirectable should be and the principal designer with any indirectable should be and the principal designer with any indirectable principal designer with any indirectable holds and designer must passed the principal designer with any indirectable holds and the principal designer with any indirectable holds and designer			Co-solidation meetings with Project Managers, decetor/CDM Assumice Managers etc.	Ensures that pre-centration immunities in purchased to the immunities in purchased to the immunities are purchased to the immunities and included the immunities and extra the immunities and extra the immunities and immunities and immunities, elected Clients et al. Assurance Manager project engineers (PEE) Manage PES to confirm they have implemented COM-instant tasks. Participate in [project-wider design reviews.]	Attend design eviews 1- to consider Male 1- to design constitution in designation 1- to construction indemands for designate 1- to design co-entiration meetings 1- to construction indemands of designate 1- to construction indemands and sale 1- to construction indemands and sale 1- to consider Male 1- to consider M	Attend diseage neivees: To consider Millippies of provention are applied provention. The area of a designment and a provention area of a designment and a provention area and a trade action to rectify any deficiences and take action to rectify any deficiences are applied to the action of the actio
1	3	Duties of a principal contractor in relation to health and safety to health and safety on the construction of phase	1) The principal contractor must plan, manage and monotine the construction planes and concordance matters reging to health and subject during the construction planes are successful, and for an is responsibly practicable, construction work is carried out without risks to health or construction, in the principal decided in contraction and process of the process of						
1	4	Principal contractor's duties to consult and angage with workers	The principal contractor must— (s) make and ordination arrangements which will enable the principal contractor and workers (s) make and ordination arrangements which will enable the principal contractor and workers (s) make and ordination arrangements of must the final thin, alley and wellast of the workers. (s) consult flower workers or their impresentations in good time on matters connected with the organization those workers or the presentations in support and the workers. (s) consult flower workers or their impresentations can impose and table copies of any ordination which the principal contractors, which relates to the health, safety or wellare or workers at the provided to the principal contractors, which relates to the health, safety or wellare or workers at the principal contractors, which relates to the health, safety or wellare or workers at the principal contractors, which relates to the health, safety or wellare or workers at the principal contractors, which relates to the health, safety or wellare or workers at the principal contractors, which relates the historian sequence (s) when the principal contractors could not disclose without contravering a prohibition imposed by or under an enactomers; (s) which he principal contractors could not disclose without contravering a prohibition disclose the principal contractors of the relates of the principal contractors of the relates of the principal contractors of the contractor of the solution and the principal contractors of the relates of the principal contractors of the high proper discloses. (v) distinct by the principal contractor for the purpose of bringing, prosecuting or defending any legal proceedings.						

	Kev	Oversight only and discharge through others	Crea	te Role Sheets										
		Direct responsibility; requires evidence Support, advisory or audit/assurance function	15	18	28	26	18	20	24	29	110	29	15	28
		Note: All requirements are as far as is reasonably practicable	10	10	20	LU	10	25	12.7	20	10	120	10	20
Reg	Clause	Duty	Chief Executive	Programme Director	Central Section Delivery Dis	r Health and Safety Director	Technical Director	Director of Crossrail Surface	Land & Property Director	Talent and Resources Director	Operations Director	Director - CAM responsibility	Project Manager	Project Construction Manager
15	Duties of contrac	1) A commission must not carry out construction which is relative to a project unless statisfied that the client is assert of the distinct work by the distint under the Regulations. (2) A contractor must plan, manage and monitor construction work carried out either by the high contractor of the project o												
16	Application of Regulations 17 to	Regulation 16 (1) This part applies only to a construction site. (2) A contraded carrying out construction work must comply with the requirements of this Part (2) A contraded carrying out construction work must comply with the contract or relate to the contract of the contract contract of the contract		Achieved through the regular management meeting structure and reporting regime	structure and reporting regime	J. Achieved through the regular management meeting structure and reporting regime tructure and reporting regime	there is evidence of the	(and where the contractor	there is evidence of the designer not meeting its		there is evidence of the contractor not meeting its duties under the Regulations	Authorise Work to stop where the electrical of the control of the	instruct the contractor to support of the support o	duties under the Regulations or the site has become unsafe (and where the contractor themselves has not stopped work) - if necessary suspend work while waiting for a

Oversight only and discharge through others
Direct responsibility, requires evidence
Support, advisory or auditiessurance function
Note: All requirements are as far as is reasonably practicable 14 11 23 23 26 12 25 21 29 CDM Related Tasks or Responsibilities 1, 1-04-11 Head of Oversight Development Health & Safety Manager Health & Safety Specialist Land Manager Clause Duty Team Administrator 3rd Party Interface Manage CDM Integrator H&S Assurance Manager H&S Auditor Health & Safety Advisor Head of Urban Integration A confination must not carry out construction work in relation to a project unless satisfied the client is aware of the duties owed by the client under these Regulations.

A contractor must plain, manage and monitor construction work carried out either by the intention of by windows under the contractor's control, to nearse that, so far as in reasonably citizable, it is carried out without risks to health and sometime, so for as in reasonably citizable, it is carried out without risks to health and sometime, and contractor must comply Where there is more than one contractor working on a prepict, a contractor must comply confidencing plans by the principal designer or the principal contractor. and b) the party the contractors phase plan that are relevant to that contractor's work on the prepict. If there is only one contractor working on the prepict, the contractor must take account of a general principles of prevention where— principles of prevention where— the prevention of the prevention of the prepict, the contractor must take account of period principles of prevention where— the prevention of the preven The information provided must include— a suitable site induction, where not already provided by the principal contractor; the procedures to be followed in the event of serious and imminent danger to health and ety.

information on risks to health and safety—
dentified by the risk assessment under regulation 3 of the Management Regulations, or
arriang out of the conduct of another contractor's undentaking and of which the contracto
control of the worker ought reasonably to be assure; and
any other information necessary to enable the worker to comply with the relevant statuto 1) A commonstration mass varieties on the production bits of production 18 cm.

Journal of the production of the production which is a production of the pr Assist project managers in determining the adequacy of the arrangements of designers, contractors principle contractors and Principle Contractors and Principle Designers and activities on whether they are designers, in order they are designers, and principle Designers and activities on whether they are designed to whether they are designed to whether they are designed to the designers, contractors and Principle Designers and Principle

Key	
	Oversight only and discharge through others
	Direct responsibility; requires evidence
	Support, advisory or audit/assurance function

Title	CDM Integrator
Name	
Date	31/03/2015

Title
Name
Date

 Once responsibility requires evidence
 49
 14
 30
 27
 30

	Note: All requirements are as far as is reasonably practicable								
R	g	Clause	Duty	Head of Procurement	Procurement Manager	Chief Engineer	Engineering Manager (Tech Dir)	Project Engineer (Tech Dir)	Engineering Manager (Delivery)
	115 Dut	ties of contractors	(1) A collection must not carry will communicate with in indirect to a project unless satisfact in the client is assert the first client under these Regulations. (2) A contenter must plan, manage and monitor construction work carried out either by the construction must plan, manage and monitor construction work carried out either by the construction of the content						
	16 App		Regulation 1). The part applies only to a construction site. 2) A contractor carrying out construction with wast comply with the requirements of this Part (2) A contractor carrying out construction with wast comply with the requirements of this Part to the contractor or relative contractor carrying to matters with the carbonal viscourse (2). A domestic client who controls the way in which any construction work is carried out by a sensor at work must comply with the requirements of this Part to far as they relate to matters within the client's control.			Authorise Work to stop where there is evidence of the designer not meeting its duties under the continuous production of the source unaufact from the continuous fact and where the contractor themselves has not stopped work!	Authorists Work to stip where there is evidence of the designer not meeting its duties under the processor of the control of the processor suspillar and where the contractor themselves has not stopped work)	has become unsafe (and where the	Authorities Work to stop where there is evidence of the designer not meeting its duties under the support of the stop of the second unaffe for where the contractor themselves has not stopped work)

Key		Health & Safety Director
	Oversight only and discharge through others	
	Direct responsibility, requires evidence	
	Support, advisory or audit/assurance function	

Title	H&S Specialist - Systems
Name	
Date	31-Mar-15