

20-007 RIS-0703-CCS Signalling layout and signal aspect sequence requirements

This business case for change has been developed to support standards committees in taking decisions related to changes to standards, it includes an assessment of the predicted impacts arising from the change.

Revised document(s)

Number	Title	Issue
RIS-0703-CCS	Signalling layout and signal aspect sequence requirements	2

Superseded document(s)

Number	Title	Issue
RIS-0703-CCS	Signalling layout and signal aspect sequence requirements	1.1

Summary

Background and change

RIS-0703-CCS issue 1.1 was published in 2018 to provide industry with requirements for integrating the lineside signalling system with train operations and guidance on their application. Conformity with the requirements is consistent with providing a lineside signalling system that is driveable. The requirements were derived from the historical practice on the GB mainline railway.

Network Rail has advised that its Signalling Design Handbook NR/L2/SIG/19609 is out of date, and much of its valid content is also contained in RIS-0703-CCS. Including further relevant content from NR/L2/SIG/19609 in RIS-0703-CCS has the benefit of eliminating inconsistencies between the documents and provide a single source document for designers of signalling layouts and signal aspect sequences requirements. In addition, the suppliers have identified that clarifying requirements and providing additional guidance would help in their demonstration of compliance.

Industry impact due to changes

Impact areas	Scale of impact	Estimated value £ 000's
A. Legal compliance and assurance	N/A	-
B. Health, safety and security	N/A	-
C. Reliability and operational performance	N/A	-
D. Design and maintenance	Medium	£1,200,000 over a five year period
E. People, process and systems	Low	Not proportionate to quantify
F. Environment and sustainability	N/A	-
G. Customer experience and industry reputation	Low	Not proportionate to quantify
Total value of industry opportunity =		£1,200,000 over a five year period
The standards change contribution to the total value of industry opportunity		
<input type="checkbox"/> None or low	<input checked="" type="checkbox"/> Minor but useful	<input type="checkbox"/> Moderate
		<input type="checkbox"/> Important / essential
		<input type="checkbox"/> Urgent / critical

Detail

1. What were the objectives associated with this change?

Objective 1 – Incorporate industry good practice in the design of junction signalling layouts

- 1.1 Incorporate content from Network Rail's Signalling Design Handbook NR/L2/SIG/19609 into RIS-0703-CCS issue two and update the requirements and guidance on the design of junction signalling layouts and junction aspect sequences to incorporate the changes to signalling system design practice since NR/L2/SIG/19609 was last updated.
- 1.2 This objective was based on a request from Network Rail to have the signalling layout and signal aspect sequence requirements from its handbook incorporated into RIS-0703-CCS. This has enabled Network Rail to withdraw NR/L2/SIG/19609 which has removed the potential for inconsistencies with the RIS to arise.

Objective 2 – Develop requirements and improve rationale and guidance to support compliance

- 1.3 Revise the requirements, rationale and guidance in RIS-0703-CCS to support signalling system suppliers in demonstrating compliance with signalling layouts and signal aspect sequence requirements. This objective was identified from a 12-month review of RIS-0703-CCS and supplier feedback (minute number 19CCS05099).

2. How has the content in the standard changed to achieve the objectives?

Objective 1 – Incorporate industry good practice in the design of junction signalling layouts

- 2.1 The content in RIS-0703-CCS has been reviewed and updated to include additional requirements, rationale and guidance on colour light junction signalling layouts and junction aspect sequences. The changes to RIS-0703-CCS will supersede the content in NR/SIG/L2/19609 and so has been withdrawn by Network Rail.
- 2.2 The opportunity has been taken to update and clarify the requirements and guidance on colour light junction signalling layouts and junction aspect sequences to reflect current good practice. This includes changes to requirements and guidance for the application of banner repeater indicators, banner junction indicators and preliminary route indicators, and the application of digital technology to colour light signalling systems.
- 2.3 Consultation comments received from Network Rail resulted in further changes to guidance to reflect good practice in the application of lamp proving controls to lineside signalling systems that are configured using lighting technology with known high reliability. The guidance on lamp proving controls provided with indicators that repeat signal aspects and junction indications has been updated to simplify the arrangements and remove unnecessary constraints.

- 2.4 The disposition table in Appendix A sets out the detail of the changes made to the requirements, rationale and guidance in RIS-0703-CCS.Objective 2.

Objective 2 – Develop requirements and improve rationale and guidance to support compliance

- 2.5 RIS-0703-CCS has been updated throughout to remove ambiguity in the interpretation of existing requirements and to provide additional guidance and rationale to support compliance.
- 2.6 The disposition table in Appendix A identifies the changes made in addressing these issues.

3. How urgently did the change need to happen to achieve the objectives?

- 3.1 No priority was set for this project, however early publication of the standard will enable the benefits to be achieved and help suppliers with compliance.

4. What are the positive and negative impacts of implementing the change?

Justification of impact, scale and quantification for the seven impact areas

A. Legal compliance and assurance

- 4.1 The changes to RIS-0703-CCS are not directly relevant to legal compliance and assurance and no benefit is claimed.

B. Health, safety and security

- 4.2 The changes to RIS-0703-CCS are not directly relevant to health, safety and security and no benefit is claimed.

C. Reliability and operation performance

- 4.3 The changes to RIS-0703-CCS are not directly relevant to reliability and operation and no benefit is claimed.

D. Design and maintenance

- 4.4 The changes to RIS-0703-CCS are intended to provide increased clarity for those undertaking the design of lineside signalling layouts and signal aspect sequences and eliminate potential design inefficiencies resulting from inconsistency between RSSB standards and Network Rail standards.
- 4.5 It is considered in the absence of data, that removing these inefficiencies would result in a complex signalling design project saving the equivalent of one day's effort of a signalling design engineer at £800 per day and that one hundred complex signalling projects were

undertaken per year then this would represent a value of £80,000 per year which is equivalent to £400,000 over a five-year period.

- 4.6 The provision of updated requirements and guidance to reflect current good practice in the design of colour light junction aspect sequences enables greater flexibility in the design of junction signalling layouts and improve driveability at locations where the readable distance of a junction signal requires provision of a repeater.
- 4.7 The provision of updated requirements and guidance to reflect current good practice in the application of digital technology to colour light signalling systems will enable simplification of signalling system controls.
- 4.8 Developing RIS-0703-CCS issue two to support suppliers in demonstrating compliance with requirements will have the potential to reduce the effort needed in providing the supporting justification.
- 4.9 It is considered, in the absence of data, that simplifying the demonstration of compliance saves a supplier a day's effort per project and that, across the industry, this could save of the order of 200 days of effort per year, then at £800 per day this represents a value of £160,000 per annum which is equivalent to £800,000 over five years.
- 4.10 The combination of the benefits to suppliers and signal layout designers from this standard change project is a value of £1,200,000 over a five-year period.

E. People, process and systems

- 4.11 By incorporating relevant content from the now withdrawn Network Rail's Signalling Design Handbook NR/L2/SIG/19609 into RIS-0703-CCS issue two there will be a benefit to Network Rail in reducing its maintenance of the document and keeping it aligned with other relevant standards. However, the value of this benefit is considered to be low, and it is judged not proportionate to quantify.

F. Environment and sustainability

- 4.12 The changes to RIS-0703-CCS are not directly relevant to environment nor sustainability and no benefit is claimed.

G. Customer experience and industry reputation

- 4.13 The changes to RIS-0703-CCS are not directly relevant to customer experience nor industry reputation and no benefit is claimed.

5. What is the contribution of this standards change in realising the value to industry opportunity?

- 5.1 It is judged that the changes resulting from this project have the potential to provide an estimated cost benefit to the industry of £1,200,000 over a five-year period, by eliminating inefficiencies resulting from inconsistencies and supporting the demonstration of compliance. As this potential benefit would be achieved as a result of

the changes incorporated into RIS-0703-CCS issue two, the standard change is categorised as minor but useful.

6. What was the effort required by RSSB to make the change?

- 6.1 The key resources for this project are a CCS Technical Specialist supported by a Project Manager and other administrative functions as appropriate.

7. Did RSSB deliver against industry's expected timescales?

- 7.1 The project has met the planned publication date.

8. How will the industry implement the change?

- 8.1 It is the intention that RIS-0703-CCS issue two will be adopted by the infrastructure manager and will be used by Network Rail in place of its procedure the now withdrawn NR/L2/SIG/19609. The revision to RIS-0703-CCS will reflect current good practice and will not change the existing signalling design principles.
- 8.2 The updated content on the application of splitting banner repeater indicators, banner junction indicators and lamp proving controls will form a part of a briefing pack, developed in collaboration with Network Rail.

9. How will RSSB assess whether the change is achieving the objectives?

- 9.1 RSSB will seek industry feedback at the 12-month review from specific projects and suppliers on their experience in using RIS-0703-CCS issue two.

Appendix A Disposition Table

Table A1: Disposition of RIS-0703-CCS issue 1.1

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
1.1	Purpose			
1.1.1	1.1.1	Revised	Wording removed '...,for members of RSSB to use if they so choose'.	2
1.1.2	1.1.2	Revised	Clause simplified – references to 'route compatibility assessment' and 'incompatibility' removed	2
	1.1.3	New	New clause to explain that the requirements do not take account of all hazards that may arise on lines fitted with a lineside signalling system when trains are operated using a cab signalling system, for example ERTMS/ETCS	2
	1.1.4	New	New clause stating that the document can be adopted by infrastructure managers under their respective safety management system or when specifying products and services.	
1.2	Application of this document			
1.2.1	1.2.1	No change		
1.2.2	1.2.2	No change		
1.3	Introduction			
1.3.1	1.3.1	Redrafted	Wording 'compatibility' replaced by 'safe integration'	2
1.3.2	1.3.2	Revised	New clause explaining how the requirements in this document can be applied, in conjunction with a risk assessment, to control the following hazard precursors and inform a decision on whether the lineside signalling system is driveable. A list of the driveability hazard precursors is provided. The hazard precursors are referenced from the rationale provided with each requirement.	
	1.3.3	New	Cross reference to RIS-0713-CCS which sets out further requirements and guidance on driveability.	
1.3.3	1.3.4	Revised	Clause rewritten to incorporate guidance from NR/L2/SIG/19609 section 1 to recognise the importance of maintaining a balance of risk control vs train performance.	1

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
1.3.4	1.3.5	Revised	Clause revised to explain that well-designed signalling system supports safe integration with train driving (driveability). Reference to definition of driveability added	2
	1.3.6	New	New clause that states that a well-designed signalling system implements features that support the control of risks, enable train performance and optimise infrastructure capacity	2
1.3.5	1.3.7	Revised	The words 'poor compatibility with train operations' replaced with 'poor driveability'	2
1.3.6		Deleted	Duplicates guidance in 1.3.4	
1.3.7	1.3.8	Revised	Wording revised to clarify that changes to the lineside signalling system are assessed 'before they are put into use.'	2
1.3.8 to 1.3.12	1.3.9 to 1.3.13	Renumbered	No change	
1.3.13	1.3.14	Revised	First sentence extended to state that 'further risk controls are implemented using a train protection system; for example, AWS/TPWS.'	2
1.3.14 to 1.3.16	1.3.15 to 1.3.17	Renumbered	No change	
1.3.18	1.3.18	Revised	Standards references updated	2
1.4	Health and safety responsibilities			
1.4.1	1.4.1	No change		
1.5	Structure of this document			
1.5.1 & 1.5.2	1.5.1 & 1.5.2	No change		
1.6	Approval and authorisation			
1.6.1	1.6.1	Revised	Publication date	2
1.6.2	1.6.2	Revised	Authorisation date	2

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
2.1.1	Provision of lineside signals			
2.1.1.1	2.1.1.1	Redrafted	Requirement clarified that on lines where trains are operated using a lineside signalling system, lineside signals shall be provided to authorise the train movements specified in the operating specification	2
G 2.1.1.2	G 2.1.1.2	Redrafted	Movement authority (MA) written out in full	2
G 2.1.1.3	G 2.1.1.3	Revised	Reference to train driving procedures replaced by guidance on driveability	2
G 2.1.1.4	G 2.1.1.4	Redrafted	Reference to driveability hazard precursors provided	2
G 2.1.1.5 to G 2.1.1.7		No change		
	G 2.1.1.8	New	New guidance clause to explain that driveability assessment includes transitions between one method of block signalling to another	2
G 2.1.1.8	G 2.1.1.9	Revised	Addition sentence referencing the requirements for block systems in GKRT0055	2
G 2.1.1.9		Deleted	Clause deleted as unnecessary	2
G 2.1.1.10 a)	G 2.1.1.10 a)	Revised	The term 'full MA' replaces 'non-permissive MA' to describe a movement authority that authorises a train movement into an unoccupied signal section	2
G 2.1.1.10 b)	G 2.1.1.10 c)	Revised	Guidance on shunting MA amended to remove reference to 'permissive or non-permissive' and explain that a shunt aspect 'authorises a shunting movement into a signal section, or along any line that may be occupied or clear. The train driver is responsible for stopping the train clear of any obstruction'	2
G 2.1.1.10 c)	G 2.1.1.10 b)	Revised	The term 'on-sight MA' replaces 'permissive MA' to describe a movement authority that authorises a permissive train movement into an occupied signal section	2
G 2.1.1.10 d)	G 2.1.1.10 d)	Revised	Guidance on PoSA MA amended to clarify that 'the train driver is responsible for stopping the train clear of any obstruction'	2

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
	G 2.1.1.11	New	A new guidance clause including a table describing the relationship between the type of MAs, the classes of route and the type of signal aspect.	2
	G 2.1.1.12	New	New guidance including a table to describe the relationship between type of MA, class of signal route and type of signal aspect	2
G 2.1.1.11	G 2.1.1.12	Redrafted	Guidance on the coverage of a lineside signalling system on a line where some trains are operated using ETCS redrafted as a statement of fact rather than implying a permission	2
G 2.1.1.12	G 2.1.1.13	Redrafted	Guidance redrafted to align with the revised terms used for MAs and classes of route.	2
2.1.2	Cancelling and reissuing a signalled movement authority			
2.1.2.1	2.1.2.1	Revised	Wording in clause b) amended to clarify that the requirement applies to any signal that forms part of a standard cautionary aspect sequence that could change to show a more restrictive display	2
G 2.1.2.2	G 2.1.2.2	Redrafted	Requirement reference added	2
G 2.1.2.3 to G 2.1.2.4	G 2.1.2.3 to G 2.1.2.4	No change		
G 2.1.2.5	G 2.1.2.5	Redrafted	Reference to driveability hazard precursors provided	2
	G 2.1.2.6	Renumbered	No change	
G 2.1.2.6	G 2.1.2.7	New	Additional guidance to provide examples of a more restrictive route indication	2
G 2.1.2.7	G 2.1.2.8	Revised	Guidance updated to describe three types of approach locking. G 2.1.2.8 c) is a new subclause to describe selective comprehensive approach locking	2
G 2.1.2.8 to G 2.1.2.11	G 2.1.2.9 to G 2.1.2.12	Renumbered	No change	
G 2.1.2.12	G 2.1.2.13	Revised	Clause b) amended to clarify that the train causes the train detection system to activate the route locking beyond that signal.	2

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
G 2.1.2.13	G 2.1.2.14	Revised	The approach locking release time for each stop signal takes account of signal spacing, the possible variation in position of the train between consecutive signals when the MA is cancelled.	2
2.1.3		Revised	The title is changed from 'Signalled MAs towards defective signals' to Proving of signal aspects and indications . Section 2.1.3 is revised in its entirety.	1 and 2
2.1.3.1	G 2.1.3.1	Moved to guidance	The requirement is withdrawn as it duplicates the requirements for showing a stop aspect (section 2.3.1), a cautionary aspect sequence (section 2.7.2) and, at a diverging junction, a route indication (section 3.1.1.1).	1 and 2
G 2.1.3.2	G 2.1.3.1	Revised	Updated guidance on the capability of the lineside signalling system to reliably show correct and complete sequences of signal aspects and indications and the two failure scenarios that adversely impact on this capability in the operational context.	1 and 2
G 2.1.3.3	G 2.1.3.7	Revised	The guidance is updated and expanded to explain the impact on driveability and consequences arising from a lamp failure and the reason for implementing lamp proving capability	1 and 2
G 2.1.3.4	G 2.1.3.2	Revised	The guidance is updated to provide three examples of failure scenarios that can increase risk	1 and 2
G 2.1.3.5	G 2.1.3.2	Revised	The guidance is updated to provide three examples of failure scenarios that can increase risk	1 and 2
G 2.1.3.6	G 2.1.3.7 G 2.1.3.9 G 2.1.3.10 G 2.1.3.11	Revised	The guidance is updated and expanded to explain the impact on driveability and consequences arising from a lamp failure and the reason for implementing lamp proving capability	1 and 2
G 2.1.3.7	G 2.1.3.18	Revised	The guidance is revised to explain how an existing method of lamp proving is reviewed when an existing signalling system is modified or replaced with an operational equivalent	1 and 2
G 2.1.3.8	G 2.1.3.17	Revised	The guidance is updated to reflect current good practice in omitting lamp proving if the risk of a failure is inconsequential or mitigated by other means	1 and 2

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
	G 2.1.3.3	New	Guidance on some factors that influence the risk of an extinguished or corrupted signal aspect or indication	1 and 2
	G 2.1.3.4	New	Guidance on the potential causes of a failure	1 and 2
	G 2.1.3.5	New	Guidance on using redundancy to improve signalling system availability	1 and 2
	G 2.1.3.6	New	Guidance on asset management of lineside signalling equipment	1 and 2
	G 2.1.3.8	New	Cross reference to guidance on the driveability hazard precursors in RIS-0713-CCS	1 and 2
	G 2.1.3.12	New	Guidance on lamp proving and arm proving capabilities	1 and 2
	G 2.1.3.13	New	Guidance on lamp proving technology	1 and 2
	G 2.1.3.14	New	Guidance on arm proving technology	1 and 2
	G 2.1.3.15	New	Guidance on configuration of lamp proving and arm proving outputs	1 and 2
	G 2.1.3.16	New	Guidance on two types of lamp proving control	1 and 2
	G 2.1.3.19	New	Guidance on lamp proving controls at a junction signal	1 and 2
	G 2.1.3.20	New	Guidance on lamp proving controls provided with a preliminary route indicator (PRI)	1 and 2
	G 2.1.3.21	New	Guidance on lamp proving controls provided with a cautionary aspect sequence	1 and 2
	G 2.1.3.22 and G 2.1.2.23	New	Guidance on lamp proving controls provided with a banner repeater	1 and 2
	G 2.1.3.24	New	Guidance on lamp proving controls provided with a banner junction indicator (BJI)	1 and 2
2.2.1	Locations where stop signals are required			
2.2.1.1	2.2.1.1	Revised	Revised to clarify that a stop signal is provided at every infrastructure location where a limit of movement authority (MA) protects a signal section on a running line	2
G 2.2.1.2 to G 2.2.1.6	G 2.2.1.2 to G 2.2.1.6	No change		

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
G 2.2.1.7	G 2.2.1.7	Redrafted	The word 'infrastructure' is removed. Reference to signalling record plans as a formal record added	2
G 2.2.1.8	G 2.2.1.8	Redrafted	The term 'infrastructure manager' replaces the term 'IM (Network)'	2
G 2.2.1.9	G 2.2.1.9	Redrafted	Brackets removed from sentence	2
G 2.2.1.10	G 2.2.1.10	Revised	Reference to RIS-3782-TOM added	2
G 2.2.1.11	G 2.2.1.11	No change		
G 2.2.1.12	G 2.2.1.12	Revised	Reworded to remove the implication that the guidance is a permission or a requirement. Additional guidance is provided to provide an example of where a separate signal is provided for the return direction.	2
G 2.2.1.13	G 2.2.1.13 and G 2.2.1.14	Revised	Revised to clarify when a stop signal may be provided at a transition from a signalled line to a non-running line and remove the implication of a requirement. Guidance is provided on good practice for the infrastructure manager (IM) to document the agreed train working arrangements with the facility operator.	2
G 2.2.1.14	G 2.2.1.15	Revised	An additional factor c) added to provide guidance that the location of train protection system equipment is relevant to the position of a stop signal for a reversing move	2
G 2.2.1.15	G 2.2.1.16	Revised	Reference to level crossing removed. Guidance that risk assessment is used to evaluate the risk of positioning a stop signal so that part of train would stop within a tunnel, on a viaduct or over catch points.	2
G 2.2.1.16	G 2.2.1.17	Redrafted	Terminology changed to refer to the electric traction system. Cross reference to the route technical compatibility assessment requirements in RIS-8270-RST added	2
G 2.2.1.17	G 2.2.1.18	Revised	Guidance added to b) to reference the signal sighting assessment standard RIS-0737-CCS. Guidance in clause c) extended to include operation of multi-mode trains	2
	G 2.2.1.19	New	Reference to RIS-2713-RST	2

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
G 2.2.1.18 and G 2.2.1.19	G 2.2.1.20 and G 2.2.1.21	Revised	Guidance on compatibility at ENE subsystem interfaces extended to include the application of lineside operational signs	2
G 2.2.1.20 to G 2.2.1.23	G 2.2.1.22 to G 2.2.1.25	Renumbered	No change	
G 2.2.1.24	G 2.2.1.26	Revised	Additional sentence 'Where parallel positioning of signals cannot be achieved, signal sighting assessment is used to assess the impact of locating signals that are not parallel.'	2
G 2.2.1.25	G 2.2.1.27	Renumbered	No change	
2.2.2	Application of independent shunting signals			
2.2.2.1	2.2.2.1	Redrafted	Requirement 2.2.2.1 b) revised to refer to a shunt MA instead of a shunt aspect	2
G 2.2.2.2	G 2.2.2.2	No change		
G 2.2.2.3	G 2.2.2.3	Revised	Guidance simplified to remove reference to a non-permissive MA	2
G 2.2.2.4	G 2.2.2.4	Redrafted	Reference to driveability hazard precursors provided	2
G 2.2.2.5	G 2.2.2.5	Redrafted	The term Shunt MA is corrected. Final sentence redrafted to make a positive statement that the end of a non-permissive MA is always indicated by a main stop signal.	2
G 2.2.2.6	G 2.2.2.6	Redrafted	Redrafted to make a positive statement about when a preset shunt may be provided	2
G 2.2.2.7	G 2.2.2.7	Redrafted	Redrafted to remove the implication that the final sentence is a permission to provide an independent shunting signal at the exit of a yard or depot. Reference to driveability assessment added.	2
2.2.3	Identifying a stop signal as an intermediate block home signal			
2.2.3.1 G 2.2.3.2 to G 2.2.3.8		Withdrawn	The requirements, rationale and guidance on identifying a signal as passable on the train drivers own authority are withdrawn. The rules for a driver to pass a signal on their own authority have been changed to exclude a controlled signal worked from a signal box that is open. (GERT8000 Module S5, issue 10, section 8). Note: The guidance on preset and preceding signals is moved from section 2.4.3 to section 2.2.3	2

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
2.3.1	The title is changed from 'Presentation of stop aspects' to Showing the stop aspect .			
2.3.1.1	2.3.1.1	No change		
G 2.3.1.2	G 2.3.1.2	No change		
G 2.3.1.3	G 2.3.1.3	Redrafted	Reference to driveability hazard precursors provided	2
G 2.3.1.4	G 2.3.1.4	Redrafted	Changed to state that RIS-0758-CCS sets out further requirements for approach lit signal aspects	2
2.3.2	Consistency of stop aspect appearance			
2.3.2.1	2.3.2.1	No change		
G 2.3.2.2	G 2.3.2.2	No change		
G 2.3.2.3	G 2.3.2.3	No change		
G 2.3.2.4	G 2.3.2.4	Redrafted	Reference to driveability hazard precursors provided	2
G 2.3.2.5	G 2.3.2.5	No change		
2.3.3	Indicating the end of a signalled line			
2.3.3.1	2.3.3.1	Redrafted	Requirement is reworded to clarify that the buffer stop at the end of a signalled line shall have the appearance of a stop aspect.	2
G 2.3.3.2	G 2.3.3.2	No change		
G 2.3.3.3	G 2.3.3.3	Redrafted	Reference to driveability hazard precursors provided	2
G 2.3.3.4	G 2.3.3.4	Revised	Reference to signal sighting assessment standard RIS-0737-CCS added	2
2.4.1	Title simplified to ' Shunt aspect shown by an independent shunting signal '			
2.4.1.1	2.4.1.1	No change		
G 2.4.1.2	G 2.4.1.2	No change		
G 2.4.1.3	G 2.4.1.3	Revised	The term 'preceding shunt' is replaced by the term 'preset shunt'	2
G 2.4.1.4	G 2.4.1.4	Redrafted	Reference to driveability hazard precursors provided	2
G 2.4.1.5	G 2.4.1.5	No change		

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
G 2.4.1.6	G 2.4.1.6 and G 2.4.1.7	Redrafted	G 2.4.1.6 provides guidance on the appearance of shunt aspects G 2.4.1.7 provides guidance that a subsidiary proceed aspect can also be used to provide a permissive MA but different interlocking controls and signalling rules apply	2
G 2.4.1.7	G 2.4.1.8	Revised	Reference to permissive shunt and non-permissive shunt deleted. This is because the shunt aspect does not enable the driver to distinguish whether the line is occupied or clear	2
G 2.4.1.8	G 2.4.1.9	Renumbered	No change	
G 2.4.1.9	G 2.4.1.10	Redrafted	Redrafted to clarify that risk assessment informs a decision to provide an independent shunting signal on a running line	2
2.4.2	Position of independent shunting signals			
2.4.2.1	2.4.2.1	No change		
G 2.4.2.2	G 2.4.2.2	Revised	Rationale revised to clarify that a shunt aspect is not the start of a shunt MA if it is preset by a main aspect	2
G 2.4.2.3	G 2.4.2.3	Redrafted	Reference to driveability hazard precursors provided	2
G 2.4.2.4	G 2.4.2.4	No change		
2.4.3	Guidance on preset and preceding signals			
G 2.4.3.1	G 2.2.3.1	Revised	Additional guidance that the application of presetting or preceding controls is informed by the signalling layout and the operating specification.	2
G 2.4.3.2	G 2.2.3.2	Revised	Additional guidance with examples of presetting control applications.	2
G 2.4.3.3	G 2.2.3.3	Revised	Additional guidance including figure 1 showing an example of a preset shunt signal	
G 2.4.3.4	G 2.2.3.3	Redrafted	Guidance encompassed into G 2.2.3.3	2
G 2.4.3.5	G 2.2.3.4	Revised	Additional guidance including figure 2 showing an example of a shunt signal with preceding controls	2
2.4.4	Renumbered as 2.4.3 . Title simplified to Aspects shown by independent shunting signals being controlled as pre-set shunts			
2.4.4.1	2.4.3.1	Renumbered	No change	

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
2.4.4.2	2.4.3.2	Revised	Requirement revised to remove reference to a PoSA MA and clarify that the stop aspect shall be shown when the MA towards an independent shunting signal that is being controlled as a pre-set shunt is cancelled	2
G 2.4.4.3	G 2.4.3.3	Renumbered	No change	
G 2.4.4.4	G 2.4.3.4	Renumbered	No change	
G 2.4.4.5	G 2.4.3.5	Redrafted	Reference to driveability hazard precursors provided	2
G 2.4.4.6	G 2.4.3.6	Renumbered	No change	
G 2.4.4.7		Withdrawn	Duplicates the guidance on preset shunt signals section 2.2.3.	2
G 2.4.4.8		Withdrawn	Duplicates the guidance on preset shunt signals section 2.2.3.	2
G 2.4.4.9		Withdrawn	Duplicates the guidance on preset shunt signals section 2.2.3.	2
2.5.1	Title changed to Position light OFF aspect shown at a main stop signal			
2.5.1.1	2.5.1.1	Revised	Requirement revised to omit applicability to a PoSA MA as this is covered in section 2.6. Permissive MA replace by on-sight MA.	2
	2.5.1.2	New	Additional requirement incorporated from NR/L2/SIG/19609 section 8.2 that a main stop aspect shall be shown until the subsidiary proceed aspect and alphanumeric route indication are both interpretable	1
G 2.5.1.2	G 2.5.1.3	Revised	Rationale expanded to cover requirement 2.5.1.2 and to refer to an on-sight MA	1 and 2
G 2.5.1.3	G 2.5.1.4	Redrafted	Reference to driveability hazard precursors provided	2
G 2.5.1.4	G 2.5.1.5 and G 2.5.1.7	Redrafted	Guidance on train detection controls moved to a separate clause G 2.7.1.7	2
G 2.5.1.5	G 2.5.1.6	Revised	Reference to PoSA MA deleted as this is covered by section 2.6	2
G 2.5.1.6	G 2.5.1.8	Revised	Guidance provided on using risk assessment to determine the acceptability of providing a shunt MA or a permissive MA along the same line. Reference to 'subsidiary' aspect removed	2

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
G 2.5.1.8	G 2.5.1.9	Redrafted	Redrafted to remove the inference that the guidance is a permission to provide a permissive MA and a shunt MA from the same signal for train movements along different lines	2
	G 2.5.1.10	New	Guidance on readability performance of position light signals and reference to the requirement for when a main stop signal can clear to show an on-sight MA.	2
	G 2.5.1.11	New	Guidance on detecting the location of the train on the approach to a main stop signal that can show a position light aspect	2
G 2.5.1.9	G 2.5.1.12	Renumbered	No change	
G 2.5.1.10	G 2.5.1.13	Revised	Reference to 'subsidiary signal' deleted	2
G 2.5.1.11	G 2.5.1.14	Renumbered	No change	
G 2.5.1.12	G 2.5.1.15	Renumbered	No change	
G 2.5.1.13	G 2.5.1.16	Revised	Permissive MA replace by on-sight MA	2
G 2.5.1.14	G 2.5.1.17	Renumbered	No change	
G 2.5.1.15	G 2.5.1.18	Renumbered	No change	
G 2.5.1.16		Deleted	Guidance on PoSA aspects is provided in section 2.6	2
2.5.2	Title changed to Banner repeater where the signal shows a position light OFF aspect			
2.5.2.1	2.5.2.1	Revised	Term 'subsidiary signal' changed to 'position light OFF aspect'	2
G 2.5.2.2	G 2.5.2.2	No change		
G 2.5.2.3	G 2.5.2.3	Revised	Rationale simplified. Reference to PoSA MA removed	2
G 2.5.2.4	G 2.5.2.4	Redrafted	Reference to driveability hazard precursors provided	2
	G 2.5.2.5	New	Additional guidance on using risk assessment to deviate from requirement 2.5.2.1	2
G 2.5.2.5	G 2.5.2.6	Renumbered	No change	
2.5.3	Relevant stop signal for showing a permissive aspect			
2.5.3.1	2.5.3.1	Revised	Permissive MA replace by on-sight MA	2

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
G 2.5.3.2	G 2.5.3.2	Redrafted	Guidance rewritten to describe how drivers use the permissive aspect	2
G 2.5.3.3	G 2.5.3.3	Redrafted	Reference to driveability hazard precursors provided	2
G 2.5.3.4	G 2.5.3.4	No change		
2.5.4	Clearance of a permissive aspect at a main signal			
2.5.4.1	2.5.4.1	No change		
G 2.5.4.2	G 2.5.4.2	Revised	Permissive MA replace by on-sight MA	2
G 2.5.4.3	G 2.5.4.3	No change		
G 2.5.4.4	G 2.5.4.4	Redrafted	Reference to driveability hazard precursors provided	2
G 2.5.4.5 to G 2.5.4.8	G 2.5.4.5 to G 2.5.4.8	No change		
2.6.1	Title changed to PoSA aspects shown at stop signals			
2.6.1.1	2.6.1.1	Revised	The term 'degraded MA' is replaced by the correct term 'PoSA MA'	2
2.6.1.2		Deleted	The requirement to not show a route indication before a PoSA aspect is deleted because the capability to implement this is likely to be affected by the failure, which is the cause of the PoSA MA. The requirement also contradicts the guidance in G 2.6.1.8	2
G 2.6.1.3	G 2.6.1.2	Revised	Rationale expanded to explain how the PoSA MA is intended to be used by drivers	2
G 2.6.1.4	G 2.6.1.6	Renumbered	Rationale for deleted requirement 2.6.1.2 moved to guidance	2
G 2.6.1.5	G 2.6.1.3	Redrafted	Reference to driveability hazard precursors provided	2
G 2.6.1.6	G 2.6.1.4	Redrafted	Guidance on the application of a PoSA MA is simplified	2
G 2.6.1.7	G 2.6.1.5	Revised	Guidance amended to clarify that a PoSA aspect is shown using a flashing position light OFF aspect	2
G 2.6.1.8	G 2.6.1.7 and G 2.6.1.8	Redrafted and renumbered	Guidance simplified and split into two clauses	2

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G 2.6.1.9	G 2.6.1.9	No change		
G 2.6.1.10	G 2.6.1.10	Revised	Guidance revised to explain that risk assessment is used to determine whether it is acceptable to show a train dispatch indication with a PoSA aspect	2
G 2.6.1.11		Withdrawn	Guidance on configuring automatic train protection with a PoSA MA is deleted because it does not reflect the capability of existing ATP systems	2
2.6.2	Preset shunt signal aspects with a PoSA MA			
2.6.2.1	2.6.2.1	Revised	Requirement amended to include the permissive aspect.	2
G 2.6.2.2	G 2.6.2.2	No change		
G 2.6.2.3	G 2.6.2.3	No change		
G 2.6.2.4	G 2.6.2.4	Redrafted	Reference to driveability hazard precursors provided	2
G 2.6.2.5	G 2.6.2.5	Revised	Additional guidance on the business benefit of showing a PoSA MA when a shunting signal is preset	
2.7.1	Title changed to Showing a main proceed aspect at stop signals			
2.7.1.1	2.7.1.1	Revised	'Full MA' replaces the term 'non-permissive MA'	2
G 2.7.1.2	G 2.7.1.2	Revised	'Full MA' replaces the term 'non-permissive MA'	2
G 2.7.1.3	G 2.7.1.3	Redrafted	Reference to driveability hazard precursors provided	2
G 2.7.1.4	G 2.7.1.4	Revised	Guidance expanded to describe which stop signals are applicable	2
G 2.7.1.5	G 2.7.1.5	Revised	'Full MA' replaces the term 'non-permissive MA'	2
	G 2.7.1.6	New	Additional guidance on the application of the temporary approach control function	2
2.7.2	Title changed to 'Showing a cautionary aspect sequence'			
2.7.2.1	2.7.2.1	Revised	'Full MA' replaces the term 'non-permissive MA'	2

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
G 2.7.2.2	G 2.7.2.2	Revised	Rationale revised to clarify that the readable distance of a stop aspect is usually insufficient 'at the permissible speed' to provide time for the train driver to respond..... 'Full MA' replaces the term 'non-permissive MA'	2
G 2.7.2.3	G 2.7.2.3	No change		
G 2.7.2.4	G 2.7.2.4	Redrafted	Reference to driveability hazard precursors provided	2
G 2.7.2.5	G 2.7.2.5	No change		
G 2.7.2.6	G 2.7.2.6	No change		
G 2.7.2.7	G 2.7.2.7	No change		
2.7.3	Location of the first cautionary aspect			
2.7.3.1	2.7.3.1	Revised	Revised to clarify that the first cautionary aspect shall be shown at least 'minimum signalling braking distance (MSBD)' from the main stop signal. This correlates with the requirements in GKRT0075 and the revised definition of MSBD	2
G 2.7.3.2	G 2.7.3.2	Revised	Rationale revised to clarify why the requirement relates to MSBD	2
G 2.7.3.3	G 2.7.3.3	Redrafted	Reference to driveability hazard precursors provided	2
G 2.7.3.4	G 2.7.3.4	No change		
G 2.7.3.5	G 2.7.3.5	No change		
G 2.7.3.6	G 2.7.3.6	Revised	Term 'signalling braking distance (SBD)' replaced by the term 'minimum signalling braking distance (MSBD)'	2
G 2.7.3.7	G 2.7.3.7	No change		
G 2.7.3.8	G 2.7.3.8	Revised	Term 'signalling braking distance (SBD)' replaced by the term 'minimum signalling braking distance (MSBD)'	2
G 2.7.3.9	G 2.7.3.9	Revised	Term 'signalling braking distance (SBD)' replaced by the term 'minimum signalling braking distance (MSBD)'	2
	G 2.7.3.10	New	Guidance on assessing the risk of signal spacing that is less than MSBD + 10 %	2

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
	G 2.7.3.11	New	Guidance on assessing the driveability of signal spacing that is greater than MSBD + 50 %	2
2.7.4	Consistency of cautionary aspect sequence			
2.7.4.1	2.7.4.1	Redrafted	Requirement clarified – no material change	2
G 2.7.4.2	G 2.7.4.2	Revised	Additional rationale provided to explain why a cautionary aspect sequence is not tailored to the performance of a train.	2
G 2.7.4.3	G 2.7.4.3	Redrafted	Reference to driveability hazard precursors provided	2
G 2.7.4.4	G 2.7.4.4	No change		
G 2.7.4.5		Deleted	Reference to GKRT0036 deleted because it is not relevant to transitions between different methods of lineside signalling	2
	G 2.7.4.5	New	Additional guidance to explain that a different cautionary aspect sequence can be shown on each signalled approach to a main stop signal.	2
2.8.1	Types of cautionary aspect sequence			
2.8.1.1	2.8.1.1	No change		
2.8.1.2	2.8.1.2	No change		
G 2.8.1.3	G 2.8.1.3	Redrafted	References to requirements added	2
G 2.8.1.4	G 2.8.1.4	No change		
G 2.8.1.5	G 2.8.1.5	Redrafted	Reference to driveability hazard precursors provided	2
	G 2.8.1.6	New	Guidance on using colour light signals	2
G 2.8.1.6	G 2.8.1.7	Revised	Guidance revised to remove the inference that it is a permission. Additional guidance about provision of MSBD	2
G 2.8.1.7 to G 2.8.1.8	G 2.8.1.8 to G 2.8.1.9	Renumbered	No change	
G 2.8.1.9		Withdrawn	Details of existing non-conforming aspect sequences deleted	2

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G 2.8.1.10	G 2.8.1.10	Revised	Guidance on the application of signal overrun risk assessment to confirm the acceptability of perpetuating a non-conforming aspect sequence.	2
G 2.8.1.11 to G 2.8.1.12	G 2.8.1.10 to G 2.8.1.12	No change		
G 2.8.1.13	G 2.8.1.13	Revised	G 2.8.1.13 b) revised - Term 'signalling braking distance (SBD)' replaced by the term 'minimum signalling braking distance (MSBD)'	2
G 2.8.1.14	G 2.8.1.14	No change		
G 2.8.1.15	G 2.8.1.15	Redrafted	Figure 1 renumbered to Figure 3 and corrected to show 'MSBD'	2
G 2.8.1.16	G 2.8.1.16	Redrafted	Figure 2 renumbered to Figure 4 and corrected to show 'MSBD'. Guidance added to clause b)	2
G 2.8.1.17	G 2.8.1.17	Redrafted	Figure 3 renumbered to Figure 5 and corrected to show 'MSBD'. Guidance added on the headway implications	2
G 2.8.1.18	G 2.8.1.18	No change		
G 2.8.1.19	G 2.8.1.19	Revised	Guidance expanded to explain why an isolated 3-aspect sequence on a 4-aspect railway increases SPAD risk	2
G 2.8.1.20	G 2.8.1.20	No change		
G 2.8.1.21	G 2.8.1.21	Revised	G 2.8.1.21 a) revised - Term 'signalling braking distance (SBD)' replaced by the term 'minimum signalling braking distance (MSBD)'	2
G 2.8.1.22	G 2.8.1.22	Revised	Figure 4 renumbered to Figure 6 and corrected to show 'MSBD'. Guidance simplified – the driver will not see a transition	2
G 2.8.1.24	G 2.8.1.23	Revised	Guidance expanded to explain how the MAF junction aspect sequence is applied at a 4-aspect to 3-aspect transition. Term 'signalling braking distance (SBD)' replaced by the term 'minimum signalling braking distance (MSBD)'	1 and 2
G 2.8.1.25	G 2.8.1.25	Revised	Guidance rewritten in terms of a driveability assessment.	2

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
2.8.2	3-aspect sequence			
2.8.2.1	2.8.2.1	No change		
G 2.8.2.2	G 2.8.2.2	No change		
G 2.8.2.3	G 2.8.2.3	Redrafted	Reference to driveability hazard precursors provided	2
G 2.8.2.4	G 2.8.2.4	Revised	Figure 5 renumbered to Figure 7 and corrected to show 'MSBD'.	2
G 2.8.2.5	G 2.8.2.5	Revised	Term 'signalling braking distance (SBD)' replaced by the term 'minimum signalling braking distance (MSBD)'	2
G 2.8.2.6	G 2.8.2.6	No change		
G 2.8.2.7	G 2.8.2.7 and G 2.8.2.8	Revised	Guidance revised to correct the terminology relating to approach control from red aspect. 'Signalling braking distance (SBD)' replaced by the term 'minimum signalling braking distance (MSBD)'	2
2.8.4	4-aspect sequence			
2.8.3.1	2.8.3.1	Redrafted	The requirement has been redrafted to make it easier to understand – no material change	2
G 2.8.3.2	G 2.8.3.2	Redrafted	The rationale is simplified	
G 2.8.3.3	G 2.8.3.3	Redrafted	The rationale is simplified	
G 2.8.3.4	G 2.8.3.4	Redrafted	The rationale is simplified	
G 2.8.3.5	G 2.8.3.5	Redrafted	Reference to driveability hazard precursors provided	2
G 2.8.3.6	G 2.8.3.6	No change		
G 2.8.3.7	G 2.8.3.7	Revised	Clause G 2.8.3.7 a) is revised. 'Signalling braking distance (SBD)' replaced by the term 'minimum signalling braking distance (MSBD)'	2
G 2.8.3.8	G 2.8.3.8	Revised	Guidance revised to remove the inference that it is a permission. Figure 6 renumbered to Figure 8 and corrected to show 'MSBD'	2
G 2.8.3.9	G 2.8.3.9	Withdrawn	Guidance clause withdrawn as unnecessary	2

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G 2.8.3.10	G 2.8.3.9	Revised	Guidance revised to correct the terminology relating to approach control from red aspect. 'Signalling braking distance (SBD)' replaced by the term 'minimum signalling braking distance (MSBD)'. Reference to requirement 2.8.3.1.c)i) corrected.	2
G 2.8.3.11	G 2.8.3.10	Revised	Reference change from GERT8000 to 'The Rule Book'	2
G 2.8.3.12	G 2.8.3.11	Revised	'Signalling braking distance (SBD)' replaced by the term 'minimum signalling braking distance (MSBD)'	2
G 2.8.3.13	G 2.8.3.12	Revised	'Signalling braking distance (SBD)' replaced by the term 'minimum signalling braking distance (MSBD)'	2
G 2.8.3.14	G 2.8.3.13	Revised	Redrafted to remove the inference that the guidance is a permission. 'Signalling braking distance (SBD)' replaced by the term 'minimum signalling braking distance (MSBD)'	2
G 2.8.3.15	G 2.8.3.14	Redrafted	Guidance simplified	2
G 2.8.3.16	G 2.3.8.15	No change	Reference to Figure 9 added. Figure 7 renumbered to Figure 9 and corrected to show 'MSBD'.	2
G 2.8.3.17	G 2.3.8.16	Renumbered	No change	
G 2.8.3.18	G 2.8.3.17	Redrafted	Guidance simplified	2
G 2.8.3.19	G 2.8.3.18	Renumbered	No change	
G 2.3.8.20	G 2.3.8.19	Revised	G 2.3.8.19 b) revised: 'Signalling braking distance (SBD)' replaced by the term 'minimum signalling braking distance (MSBD)'	2
G 2.3.8.21	G 2.3.8.20	Revised	'Signalling braking distance (SBD)' replaced by the term 'minimum signalling braking distance (MSBD)'	2
G 2.3.8.22 to G 2.3.8.25	G 2.3.8.21 to G 2.3.8.24	No change		
G 2.3.8.26	G 2.3.8.25	Redrafted	Guidance redrafted to provide a better explanation of a closing up signal and a cross reference to the requirement	2

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G 2.3.8.27	G 2.3.8.26	Redrafted	Guidance simplified	2
G 2.8.3.28	G 2.8.3.27	Renumbered	No change	
G 2.3.8.29	G 2.3.8.28	Revised	G 2.3.8.28 a) revised: 'Signalling braking distance (SBD)' replaced by the term 'minimum signalling braking distance (MSBD)'	2
G 2.8.3.30	G 2.8.3.29	Renumbered	No change	
2.9.1	Application of a distant aspect sequence			
2.9.1.1	2.9.1.1	No change		
G 2.9.1.2	G 2.9.1.2	No change		
G 2.9.1.3	G 2.9.1.3	Redrafted	Reference to driveability hazard precursors provided	2
G 2.9.1.4	G 2.9.1.4	Revised	Guidance clarified that not all block systems include worked signals	2
G 2.9.1.5	G 2.9.1.5	No change		
G 2.9.1.6	G 2.9.1.6	No change		
G 2.9.1.7	G 2.9.1.7	Revised	Additional guidance on methods of showing a distant ON aspect	2
2.9.2	Title changed to Showing a distant OFF aspect on non-TCB lines			
2.9.2.1	2.9.2.1	Revised	Requirement simplified to remove reference to non-TCB areas	2
G 2.9.2.2 to G 2.9.2.3	G 2.9.2.2 to G 2.9.2.3	No change		
G 2.9.2.4	G 2.9.2.4	Redrafted	Reference to driveability hazard precursors provided	2
G 2.9.2.5	G 2.9.2.5	No change		
2.9.3	Provision of additional semaphore distant arms			
2.9.3.1	2.9.2.1	No change		
G 2.9.3.2 to G 2.9.3.3	G 2.9.3.2 to G 2.9.3.3	No change		

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G 2.9.3.4	G 2.9.3.4	Redrafted	Reference to driveability hazard precursors provided	2
G 2.9.3.5	G 2.9.3.5	No change		
2.9.4	Controlled release of preceding home signal aspects			
2.9.4.1	2.9.4.1	Revised	Wording simplified – ‘Signalling braking distance (SBD)’ replaced by the term ‘minimum signalling braking distance (MSBD)’	2
G 2.9.4.2	G 2.9.4.2	Revised	‘Signalling braking distance (SBD)’ replaced by the term ‘minimum signalling braking distance (MSBD)’	2
G 2.9.4.3	G 2.9.4.3	Revised	‘Signalling braking distance (SBD)’ replaced by the term ‘minimum signalling braking distance (MSBD)’	2
G 2.9.4.4	G 2.9.4.4	No change		
G 2.9.4.5	G 2.9.4.5	Revised	‘Signalling braking distance (SBD)’ replaced by the term ‘minimum signalling braking distance (MSBD)’	2
G 2.9.4.6	G 2.9.4.6	Redrafted	Reference to driveability hazard precursors provided	2
G 2.9.4.7	G 2.9.4.7	Revised	Guidance amended to refer to the home signal	2
G 2.9.4.8	G 2.9.4.8	No change		
	G 2.9.4.9	New	Additional guidance on application of driveability assessment to review inconsistent signal spacing	2
3.1.1	Provision of routing information			
3.1.1.1	3.1.1.1	Redrafted	Requirement rewritten to use consistent terminology – no material change	2
G 3.1.1.2	G 3.1.1.2	Redrafted	Rationale redrafted to better explain why requirement 3.1.1.1 a) is needed	2
G 3.1.1.3	G 3.1.1.3	Redrafted	Rationale redrafted to better explain why requirement 3.1.1.1 b) is needed	2
G 3.1.1.4	G 3.1.1.4	Redrafted	Reference to driveability hazard precursors provided	2
G 3.1.1.5	G 3.1.1.5	Redrafted	Guidance rewritten to use consistent terminology – no material change	2

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
G 3.1.1.6	G 3.1.1.6	Revised	Guidance on using signal sighting assessment and a driveability assessment to confirm that the information provided by the lineside signalling system is sufficient to inform the train driving task at facing points.	
G 3.1.1.7	G 3.1.1.7	Redrafted	Guidance redrafted to better describe how drivers interpret which route is set at a junction	2
G 3.1.1.8 to	G 3.1.1.8	Redrafted	Minor editorial change for consistency of terminology	2
G 3.1.1.9	G 3.1.1.9	Redrafted	Minor editorial change for consistency of terminology	2
G 3.1.1.10	G 3.1.1.10 and G 3.1.1.11	Revised	G 3.1.1.10 sets out good practice for indicating a diverging signal route using a junction indicator G 3.1.1.11 sets out typical scenarios where provision of an alphanumeric route indicator is good practice	1
G 3.1.1.12	G 3.1.1.12	New	Additional guidance to incorporate content from NR/L2/SIG/19609	1
G 3.1.1.13	G 3.1.1.13	New	Additional guidance to incorporate content from NR/L2/SIG/19609	1
G 3.1.1.14	G 3.1.1.14	New	Additional guidance to incorporate content from NR/L2/SIG/19609	1
G 3.1.1.15	G 3.1.1.15	New	Additional guidance to incorporate content from NR/L2/SIG/19609	1
G 3.1.1.16	G 3.1.1.16	New	Additional guidance to incorporate content from NR/L2/SIG/19609	1
3.1.2	Alphanumeric route indications			
3.1.2.1	G 3.1.2.5	Moved to guidance	The requirement is replaced by guidance on good practice in the application of alphanumeric route indications to meet requirement 3.1.1.1	1
G 3.1.2.2	G 3.1.2.5	Revised	The guidance is updated to set out good practice in the application of alphanumeric route indications.	1
	G 3.1.2.2 to G 3.1.2.4	New	A cross reference is added to the requirements for the appearance and meaning of alphanumeric route indications set out in RIS-0758-CCS and the requirements for assessing the interpretability and driveability of route indications in RIS-0737-CCS and RIS-0713-CCS.	1
G 3.1.2.3	G 3.1.2.4	Revised	A cross reference is added to the requirements for assessing the interpretability and driveability of route indications in RIS-0737-CCS and RIS-0713-CCS	

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
G 3.1.2.4	G 3.1.2.1	Revised	The guidance is rewritten to introduce the application of alphanumeric route indications	1
G 3.1.2.5	G 3.1.2.5a)	Redrafted	Redrafted to remove the inference that the guidance is a permission	2
G 3.1.2.6	G 3.1.2.6	Revised	Additional text to clarify what is meant by a 'similar' alphanumeric indication and provide an example of using the similar indications 'S' and 'SDG' to indicate an MA towards a siding.	2
3.1.3	Position of initial route information			
3.1.3.1	3.1.3.1	Redrafted	Requirement redrafted to provide better clarity – no material change	2
G 3.1.3.2	G 3.1.3.2	Redrafted	Rationale redrafted to use consistent terminology for 'signal route' and 'line'	2
G 3.1.3.3	G 3.1.3.3	Redrafted	Reference to driveability hazard precursors provided	2
G 3.1.3.4	G 3.1.3.5	Revised	Guidance expanded to cover the use of attainable speed in determining the distance from the first indication of route to the junction	1
G 3.1.3.5	G 3.1.3.4	Revised	Guidance simplified	2
	G 3.1.3.6	New	Additional guidance to incorporate content from NR/L2/SIG/19609	1
G 3.1.3.6	G 3.1.3.7 and G 3.1.3.8	Redrafted	Split into two clauses: G 3.1.3.7 provides guidance on showing the first indication of route at least MSBD from the junction in 3-aspect signalling areas, including links to further guidance on use of junction aspect sequences MAY-FA3 and MAF-SD G 3.1.3.8 provides guidance on showing the first indication of route at least MSBD from the junction in 4-aspect signalling areas, including a link to further guidance on use of junction aspect sequences MAY-FA4	1
G 3.1.3.7	G 3.1.3.9	Redrafted	Redrafted to provide better clarity and links to further guidance on junction aspect sequences MAF and MAY-YY	1
G 3.1.3.8	G 3.1.3.10	Redrafted	Redrafted to remove the inference that the guidance is a permission	2
G 3.1.3.9	G 3.1.3.11	Redrafted	Redrafted to provide better clarity – no material change	2

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
3.1.4	Maximum number of routes applicable to one route indication			
3.1.4.1	3.1.4.1	Redrafted	Requirement rewritten to provide better clarity, no material change	2
G 3.1.4.2	G 3.1.4.2	Redrafted	Rationale simplified	2
G 3.1.4.3	G 3.1.4.3	Redrafted	Reference to driveability hazard precursors provided	2
G 3.1.4.4	G 3.1.4.4	Revised	Additional guidance on four examples of diverging junctions	1
G 3.1.4.5	G 3.1.4.5	Redrafted	Guidance simplified	2
G 3.1.4.6	G 3.1.4.6	No change		
3.1.5	Consistency of route indications			
3.1.5.1	3.1.5.1	Redrafted	Requirement rewritten to provide better clarity, no material change	2
G 3.1.5.2	G 3.1.5.2	Redrafted	Rationale simplified – no material change	2
G 3.1.5.3	G 3.1.5.3	Redrafted	Reference to driveability hazard precursors provided	2
G 3.1.5.4	G 3.1.5.4	No change		
3.2.1	Title changed to Routing information for an MA towards a limit of shunt			
3.2.1.1	3.2.1.1	No change		
G 3.2.1.2	G 3.2.1.2	Redrafted	Rationale simplified – no material change	2
G 3.2.1.3	G 3.2.1.3	Redrafted	Reference to driveability hazard precursors provided	2
G 3.2.1.4	G 3.2.1.4	No change		
G 3.2.1.5	G 3.2.1.5	No change		
G 3.2.1.6	G 3.2.1.6	Redrafted	Redrafted to remove the inference that the guidance is a permission	2
3.2.2	Title changed to Routing information with a shunt MA			
3.2.2.1	3.2.2.1	Revised	Clause c) deleted because requirements for showing a route indication with a PoSA aspect is covered in 2.6	2

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
	3.2.2.2	New	A new requirement to show a route indication where the driver needs to interpret a permissive MA from a shunt MA	1
G 3.2.2.2	G 3.2.2.3	Revised	Rationale expanded to cover requirement 3.2.2.2	1
G 3.2.2.3	G 3.2.2.4	Redrafted	Reference to driveability hazard precursors provided	2
G 3.2.2.4		Withdrawn	Duplicates requirement 3.2.2.1b)	2
G 3.2.2.5	G 3.2.2.5	No change		
G 3.2.2.6		Withdrawn	Guidance on showing a route indication with a PoSA aspect is provided in 2.6	2
G 3.2.2.7	G 3.2.2.6	Renumbered		
	G 3.2.2.7	New	Additional guidance to incorporate content from NR/L2/SIG/19609	1
3.3	Requirement for indication of route with a permissive MA			
3.3.1	3.3.1	No change		
G 3.3.2	G 3.3.2	No change		
G 3.3.3	G 3.3.3	Redrafted	Reference to driveability hazard precursors provided	2
G 3.3.4	G 3.3.4	Revised	Cross reference updated	
3.4.1	Junction signal position			
	G 3.4.1.1	New	Guidance on the train driving task at a diverging junction	1
G 3.4.1.1	G 3.4.1.2	Redrafted	Guidance amended to provide better clarity on the risk arising from driver distraction	1
G 3.4.1.2	G 3.4.1.3	No change		
G 3.4.1.3	G 3.4.1.4	Redrafted	Minor change to wording – no material change	2
G 3.4.1.4	G 3.4.1.5	Renumbered	No change	
3.4.2	Title changed to Indication of signalled route at a main junction signal			
3.4.2.1	3.4.2.1	Redrafted	Requirement redrafted to provide consistent terminology – no material change	2

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
G 3.4.2.2	G 3.4.2.2	Redrafted	Rationale redrafted to provide consistent terminology	2
G 3.4.2.3	G 3.4.2.3	Redrafted	Reference to driveability hazard precursors provided	2
G 3.4.2.4	G 3.4.2.5	Redrafted	Guidance redrafted to provide consistent terminology	2
G 3.4.2.5	G 3.4.2.4	Redrafted	Guidance redrafted to remove the implication of a permission	2
G 3.4.2.6	G 3.4.2.6	No change		
	G 3.4.2.7	New	Additional guidance to incorporate content from NR/L2/SIG/19609	1
G 3.4.2.7	G 3.4.2.8	No change		
3.4.3	When the route indication is presented			
3.4.3.1	3.4.3.1	Redrafted	Requirement redrafted to provide consistent terminology	2
G 3.4.3.2	G 3.4.3.2	Redrafted	Rationale redrafted to provide consistent terminology	2
G 3.4.3.3	G 3.4.3.3	Redrafted	Reference to driveability hazard precursors provided	2
	G 3.4.3.4	New	Additional cross reference to section 2.1.3 to incorporate content from NR/L2/SIG/19609	1
G 3.4.3.4	G 3.4.3.5	Renumbered	No change	
3.4.4	Title changed to Interpretability of routing information at a main junction signal			
3.4.4.1	3.4.4.1	Revised	The 10 mph exception is removed because the requirement is good practice at all diverging junctions	1
G 3.4.4.2	G 3.4.4.2	No change		
G 3.4.4.3		Withdrawn	Rationale explaining the 10 mph exception in the requirement is withdrawn	1
G 3.4.4.4	G 3.4.4.3	Redrafted	Reference to driveability hazard precursors provided	2
G 3.4.4.5	G 3.4.4.4	Revised	Guidance expanded to include use of a banner junction indication and better clarity on which junction aspect sequences are relevant to meeting the requirement	1
G 3.4.4.6	G 3.4.4.5	Redrafted	Requirement redrafted to use the term 'main proceed aspect' instead of 'non-permissive MA'	2

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
G 3.4.4.7	G 3.4.4.6	Renumbered	No change	
G 3.4.4.8	G 3.4.4.7	Redrafted	Guidance expressed as good practice	2
G 3.4.4.9	G 3.4.4.8	Redrafted	Guidance redrafted to provide better clarity	2
3.4.5	Title changed to Showing the same indication of route for alternative paths			
3.4.5.1	3.4.5.1	Revised	Requirement amended to clarify that a), b) and c) all apply	2
G 3.4.5.2	G 3.4.5.2	Redrafted	Guidance redrafted to provide better clarity	2
G 3.4.5.3	G 3.4.5.3	Redrafted	Reference to driveability hazard precursors provided	2
G 3.4.5.4	G 3.4.5.4	Revised	Guidance revised to clarify that a similar permissible speed profile presumes a permissible speed limit differential of 10 mph or less	1
G 3.4.5.5	G 3.4.5.5	Redrafted	Guidance redrafted to provide better clarity	2
	G 3.4.5.6	New	Guidance including new Figures 10 and 11	1
G 3.4.5.7	G 3.4.5.6	Revised	Guidance explaining the examples in Figures 10 and 11	1
3.4.6	Title changed to Banner repeater indications at a diverging junction			
3.4.6.1	3.4.6.3	Redrafted	Minor edit only	2
	3.4.6.1	New	Additional requirement to incorporate content from NR/L2/SIG/19609 on when a non-splitting banner repeater indication may be provided	1
	3.4.6.2	New	Additional requirement to incorporate content from NR/L2/SIG/19609 on showing a non-splitting banner repeater indication with a junction signal aspect	1
G 3.4.6.2	G 3.4.6.4 and G 3.4.6.5	Revised and renumbered	Rationale expanded to explain why new requirements 3.4.6.1 and 3.4.6.2 are necessary	1
G 3.4.6.3	G 3.4.6.6	Redrafted	Reference to driveability hazard precursors provided	2
G 3.4.6.4	G 3.4.6.8 and	Revised	Guidance expanded and redrafted in two separate clauses:	1

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
	G 3.4.6.10		G 3.4.6.8 describes the four types of banner repeater indicator, any of which can be provided with a junction signal G 3.4.6.10 describes the benefit of providing a splitting banner repeater with a junction signal that has two routes. Reference to the appearance and meanings of banner repeater indications in RIS-0758-CCS added	
G 3.4.6.5	G 3.4.6.12	Revised	Guidance amended to remove the inference of permission and explain the role of driveability assessment in determining the fitness for purpose of banner repeater indications	1
G 3.4.6.6	G 3.4.6.8, G 3.4.6.9 and G 3.4.6.12	Revised	Guidance amended to explain the role of driveability assessment in determining the fitness for purpose of banner repeater indications Additional guidance to incorporate content from NR/L2/SIG/19609 on showing a non-splitting banner repeater indication with a junction signal aspect	
G 3.4.6.7		Deleted	Banner junction indicators are covered in a new section 3.7	
G 3.4.6.8	G 3.4.6.7	Redrafted	Guidance redrafted to provide better clarity	1
	3.4.7	New	Banner junction indications	1
	3.4.7.1	New	A new requirement setting out the indications shown by a banner junction indicator	1
	G 3.4.7.2 to G 3.4.7.4	New	Rationale describing why the requirement for the indications shown by a banner junction indicator is necessary and why it is a good requirement	1
	G 3.4.7.5 to G 3.4.7.9	New	New guidance on the application of banner junction indicators	1
3.5.1	Title changed to Application of preliminary route indicators			
3.5.1.1	3.5.1.1 3.5.1.2 3.5.1.3 and 3.5.1.4	Revised	The location of the PRI is specified to be at least 4 s at the permissible speed beyond the previous signal and so that the arrow indication is readable from the previous signal (3.5.1.4) Clause a) is replaced by 3.5.1.1 Clause b) is replaced by 3.5.1.2	1

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
			Clause c) is replaced by 3.5.1.3	
3.5.1.2	3.5.1.5	Redrafted	Minor editorial change	1
	G 3.5.1.6	New	Rationale revised to explain the position of the PRI after the previous signal	1
G 3.5.1.3	G 3.5.1.7	Revised	The rationale is revised to reflect the revised requirements for the location of the PRI	1
G 3.5.1.4	G 3.5.1.8	Redrafted	Reference to driveability hazard precursors provided	2
G 3.5.1.5	G 3.5.1.9	Revised	The guidance on provision of a PRI is expanded to reflect that a PRI is one method of providing advance routing information to drivers, and is informed by risk assessment and driveability assessment.	1
G 3.5.1.6	G 3.5.1.9	Revised	Guidance expanded to explain the benefit of providing a PRI	1
G 3.5.1.7		Withdrawn	Guidance was not relevant to the amended requirement	1
G 3.5.1.8		Withdrawn	Guidance was not relevant to the amended requirement	1
G 3.5.1.9	G 3.5.1.11	Revised	Guidance amended to inform a decision to provide an outer-PRI in a 4-aspect signalling area.	1
	G 3.5.1.10	New	Guidance on how the PRI informs the train driving task	1
	G 3.5.1.12	New	Guidance on where a PRI might be beneficial	1
	G 3.5.1.13	New	Guidance showing an example of a PRI in new Figure 12	
G 3.5.2	Title changed from 'Presentation of arrow indications' to ' Showing PRI indications '			
3.5.2.1	3.5.2.1	Revised	The requirement for showing an arrow indication is revised to align with good practice in maintaining a consistent aspect sequence on the approach to the diverging junction and to remove unnecessary constraints relating to lamp proving, which is covered in section 2.1.3	1
3.5.2.2	3.5.2.2	Revised	The requirement for showing an arrow indication is revised to align with good practice in maintaining a consistent aspect sequence on the approach to the diverging junction and to remove unnecessary constraints relating to lamp proving, which is covered in section 2.1.3	1
G 3.5.2.3	G 3.5.2.3	No change		

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
G 3.5.2.4		Withdrawn	The rationale is withdrawn because the requirement has changed	1
	G 3.5.2.4	New	New rationale explaining requirement 3.5.2.2	1
G 3.5.2.5	G 3.5.2.5	Redrafted	Reference to driveability hazard precursors provided	2
G 3.5.2.6	G 3.5.2.6	Revised	Further guidance explaining the meaning of the PRI arrow indications	1
	G 3.5.2.7	New	Cross reference to guidance on lamp proving in section 2.1.3	1
	G 3.5.2.8	New	Guidance on extinguishing the PRI	1
3.5.3	Aspect sequence where a PRI is provided			
3.5.3.1		Withdrawn	The requirements for lamp proving are withdrawn and replaced by guidance in section 2.1.3	2
G 3.5.3.2		Withdrawn	The requirements for lamp proving are withdrawn and replaced by guidance in section 2.1.3	2
G 3.5.3.3		Withdrawn	The requirements for lamp proving are withdrawn and replaced by guidance in section 2.1.3	2
G 3.5.3.4		Withdrawn	The requirements for lamp proving are withdrawn and replaced by guidance in section 2.1.3	2
G 3.5.3.5		Withdrawn	The requirements for lamp proving are withdrawn and replaced by guidance in section 2.1.3	2
3.6.1	Types of junction aspect sequences			
3.6.1.1	3.6.1.1	Redrafted	Junction aspect sequence descriptions in Table 1 amended to reflect good practice	1
G 3.6.1.2	G 3.6.1.2	No change		
G 3.6.1.3	G 3.6.1.3	Redrafted	Reference to driveability hazard precursors provided	2
	G 3.6.1.4	New	Additional guidance explaining good practice in the application of a junction aspect sequence	1
G 3.6.1.4	G 3.6.1.5	Renumbered	No change	
G 3.6.1.5	G 3.6.1.6	Redrafted	Clause G 3.6.1.6 b) redrafted to clarify the benefit of providing a junction aspect sequence	1
G 3.6.1.6 to G 3.6.1.7	G 3.6.1.7 to G 3.6.1.8	Renumbered	No change	
G 3.6.1.8	G 3.6.1.9	Redrafted	Redrafted to clarify that MAR applies an approach release from red control and that the junction signal shows the less restrictive proceed aspect after the train has passed the previous signal and	1

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
			when the driver is assumed to have visibility of the junction signal proceed aspect and indication of signal route	
G 3.6.1.9	G 3.6.1.10	Renumbered		
G 3.6.1.10	G 3.6.1.11	Revised	Guidance revised to explain that a temporary approach control function can be applied to selective routes beyond a junction signal	1
	G 3.6.1.12 to G 3.6.1.13	New	Additional guidance on signalling alternative approaches to a junction signal to incorporate content from NR/L2/SIG/19609	1
	G 3.6.1.14 to G 3.6.1.16	New	Additional guidance on control of 'reading-through' risk at a junction signal to incorporate content from NR/L2/SIG/19609	1
3.6.2	Title amended to Showing different junction aspect sequences at the same location			
3.6.2.1	3.6.2.1	Revised	Note added to explain that Table 3 is intended to be read from left to right. Definitions added to explain the acronyms. Table 3 simplified with no material change	1
G 3.6.2.2	G 3.6.2.2	No change		
G 3.6.2.3	G 3.6.2.3	No change		
G 3.6.2.4	G 3.6.2.4	Redrafted	Guidance amended to use consistent terminology	2
G 3.6.2.5	G 3.6.2.5	Redrafted	Reference to driveability hazard precursors provided	2
G 3.6.2.6	G 3.6.2.6	No change	Guidance simplified	2
G 3.6.2.7	G 3.6.2.7	Redrafted	Redrafted to include the description of the MAR junction aspect sequence	1
G 3.6.2.8	G 3.6.2.8	No change		
3.6.3	Title amended to Showing the same junction aspect sequence for more than one diverging line			
3.6.3.1	3.6.3.1	Revised	Requirement redrafted to improve clarity. New requirement clause b) to incorporate content from NR/L2/SIG/19609 specifying that the diverging signal route with the higher permissible speed limit closer to the junction signal than other diverging signal routes that share the same junction aspect sequence.	1

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
			Clause b) renumbered to clause c) Clause c) renumbered to clause d) and redrafted to improve clarity.	
G 3.6.3.2	G 3.6.3.2	Redrafted	Rationale redrafted to improve clarity	1
G 3.6.3.3	G 3.6.3.3	Redrafted	Rationale redrafted to improve clarity	1
	G 3.6.3.4	New	Additional rationale to explain requirement 3.6.1.1 b)	1
G 3.6.3.4	G 3.6.3.5	Redrafted	Reference to driveability hazard precursors provided	2
G 3.6.3.5	G 3.6.3.6	Renumbered		
3.7.1	Delaying the junction signal proceed aspect			
3.7.1.1	3.7.1.1	Revised	Requirement revised to incorporate content from NR/L2/SIG/19609 to specify that when the MAR sequence (junction signal approach controlled from red) is used, the junction signal shall show the main stop aspect until the train reaches the location where the junction signal proceed aspect and junction indication and can be read together.	1
G 3.7.1.2	G 3.7.1.2	Revised	Rationale revised to explain the change to requirement 3.7.1.1	1
G 3.7.1.3	G 3.7.1.3	Redrafted	Reference to driveability hazard precursors provided	2
G 3.7.1.4	G 3.7.1.4	Revised	Guidance simplified to remove references to aspect sequences	2
G 3.7.1.5	G 3.7.1.5	No change		
G 3.7.1.6	G 3.7.1.6	No change		
G 3.7.1.7	G 3.7.1.7	Revised	Guidance simplified to remove design details	2
3.7.2	Delaying the junction signal proceed aspect where signal sighting is restricted			
3.7.2.1	3.7.2.1	Redrafted	MAR acronym written out in full	2
	3.7.2.2	New	Additional requirement for maintaining the consistency of the banner repeater indication and a junction signal aspect	1
G 3.7.2.2	G 3.7.2.3	Revised	Guidance expanded to refer to the applicability of permissible speed information	1
G 3.7.2.3		Withdrawn	Rationale withdrawn to reflect the change in requirement 3.7.2.1	

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
G 3.7.2.4	G 3.7.2.5	Redrafted	Reference to driveability hazard precursors provided	2
G 3.7.2.5	G 3.7.2.6	Revised	Guidance clause b) deleted – a PRI is not used to overcome restrictive signal sighting	1
G 3.7.2.6	G 3.7.2.7	No change		
G 3.7.2.7	G 3.7.2.4	Revised	The guidance is the rationale for requirement 3.7.2.2	1
G 3.7.2.8	G 3.7.2.8	No change		
3.8	Junction aspect sequence: MAF			
G 3.8.1	G 3.8.1	Redrafted	The definition of MAF is written out in full	1
G 3.8.2	G 3.8.2	Redrafted	Guidance amended to use consistent terminology	2
G 3.8.3	G 3.8.3	No change		
	G 3.8.4	New	Additional guidance on using a banner repeater of banner junction indicator to extend the readable distance of a junction signal aspect and route indication	1
G 3.8.4	G 3.8.5	No change		
G 3.8.5	G 3.8.6	Revised	Guidance expanded to explain how a PRI can use used to assist in the control of mis-routing risk	1
G 3.8.6	G 3.8.7	No change		
3.9.1	Title changed to Application of flashing aspect sequences (MAY-FA.3 & MAY-FA.4)			
3.9.1.1	3.9.1.1	Revised	Option b) is removed because it is not good practice and could increase reading-through risk	1
G 3.9.1.2	G 3.9.1.2	No change	Guidance on option b) removed	1
G 3.9.1.3	G 3.9.1.3	Redrafted	Reference to driveability hazard precursors provided	2
G 3.9.1.4	G 3.9.1.4	No change		
G 3.9.1.5	G 3.9.1.5	Revised	Guidance revised to explain that driver can obtain the actual extent of MA and the direction of the divergence only when the train is within the RRD of the junction signal aspect and signal route indication	1
G 3.9.1.6	G 3.9.1.6	Redrafted	Guidance redrafted to clarify that because flashing aspect sequences are generally applied to diverging signal routes with high permissible speed limits, the likelihood of a train exceeding the	1

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
			permissible speed limit would increase if the junction turnout speed is less than train drivers expect. Table 3 renumbered to Table 4	
G 3.9.1.7	G 3.9.1.7	Revised	Guidance revised to explain how risk assessment informs a decision to show a flashing aspect sequence for a junction with a lower permissible speed limit at the point of divergence than shown in Table 4. Two examples are included	1
G 3.9.1.8	G 3.9.1.9	Revised	Guidance on using signal overrun risk assessment to confirm that the SPAD risk arising from use of a flashing aspect sequence is acceptable at the first signal beyond the junction	1
G 3.9.1.9	G 3.9.1.8	Revised	Guidance on destinations where a flashing aspect would increase collision risk	1
G 3.9.1.10	G 3.9.1.10	Revised	Guidance on SPAD risk mitigation at the first signal beyond the junction	1
G 3.9.1.11	G 3.9.1.10	Redrafted	Guidance combined with G 3.9.1.10	1
G 3.9.1.12		Withdrawn	Guidance on 3.9.1.1 option a) withdrawn	1
G 3.9.1.13		Withdrawn	Guidance on 3.9.1.1 option b) withdrawn	1
G 3.9.1.14		Withdrawn	Guidance on 3.9.1.1 option b) withdrawn	1
3.9.2	Title changed to MAY-FA3 aspect sequence controls			
3.9.2.1	3.9.2.1	Revised	Requirement 3.9.2.1 b) revised to state that the junction signal shows the approach controlled yellow aspect until the train reaches the location where the junction signal proceed aspect and junction indication and can be read together	1
G 3.9.2.2	G 3.9.2.2	Revised	The rationale is revised to explain the change to requirement 3.9.2.1 b)	1
G 3.9.2.3	G 3.9.2.3	Redrafted	Reference to driveability hazard precursors provided	2
	G 3.9.2.4	New	Additional guidance to explain the function of the FY aspect	1
G 3.9.2.4	G 3.9.2.5	Renumbered and revised	Figure 9 renumbered as Figure 13 and amended to show MSBD	
3.9.3	Title changed to MAY-FA4 aspect sequence controls			

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
3.9.3.1	3.9.3.1	Revised	Requirement 3.9.3.1 c) revised to state that the junction signal shows the approach controlled yellow aspect until the train reaches the location where the junction signal proceed aspect and junction indication and can be read together	1
G 3.9.3.2	G 3.9.3.2	Revised	The rationale is revised to explain the change to requirement 3.9.3.1 c)	1
G 3.9.3.3	G 3.9.3.3	No change		
G 3.9.3.4	G 3.9.3.4	Revised	The rationale for 3.9.3.9 c) is clarified to explain that the junction signal proceed aspect steps up from Y to a less restrictive aspect when the train driver has enough information to inform the train driving task at the junction	1
G 3.9.3.5	G 3.9.3.5	Redrafted	Reference to driveability hazard precursors provided	2
	G 3.9.3.6	New	Additional guidance to explain the function of the FY aspect	1
G 3.9.3.6	G 3.9.3.7	Redrafted	Guidance amended to use consistent terminology	2
G 3.9.3.7	G 3.9.3.8	Revised	Guidance revised to include a reference to Figure 14 (renumbered from Figure 10) and describe an example of omitting the FYY aspect. Figure 14 amended to show MSBD	2
G 3.9.3.8	G 3.9.3.9	Renumbered	No change	
G 3.9.3.9	G 3.9.3.10	Renumbered	No change	
3.9.4	Title changed to Co-acting signals that show flashing aspects			
3.9.4.1	3.9.4.1	Redrafted	The term 'displayed' is replaced by 'shown'	2
G 3.9.4.2	G 3.9.4.2	No change		
G 3.9.4.3	G 3.9.4.3	Redrafted	Reference to driveability hazard precursors provided	2
G 3.9.4.4	G 3.9.4.4	Withdrawn	The guidance on using a common object controller is deleted.	1
G 3.9.4.5	G 3.9.4.5	Renumbered	No change	
G 3.9.4.6	G 3.9.4.6	Renumbered	No change	
3.10.1	Application of MAY-YY			
3.10.1.1	3.10.1.1	Revised	3.10.1.1 a) revised to clarify that the routing information is shown as a junction indication.	1

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			3.10.1.1 c) redrafted to replace the term 'route' with 'line'	
G 3.10.1.2	G 3.10.1.2	redrafted	Rationale redrafted to replace the term 'route' with 'line'	2
G 3.10.1.3	G 3.10.1.3	Revised	Rationale revised to explain that the position of stop signals relative to the junction provides enough time (and distance) for the train driver to control the speed of the train to conform with the permissible speed limit at the junction	1
G 3.10.1.4	G 3.10.1.4	Redrafted	Reference to driveability hazard precursors provided	2
G 3.10.1.5	G 3.10.1.5	Redrafted	The guidance is redrafted to better explain why MAY-YY is used	1
G 3.10.1.6 to G 3.10.1.7	G 3.10.1.6 to G 3.10.1.7	No change		
G 3.10.1.8	G 3.10.1.8	Revised	G 3.10.1.8 c) is revised to clarify that it is good practice to apply MAY-YY only where the maximum differential between all permissible speed limits on any line beyond the junction is 30 mph or less	1
	G 3.10.1.9	New	Guidance that a preliminary route indicator (PRI), banner junction indicator (BJI) or splitting banner repeater indicator can be used to provide an earlier indication of the line on which the MA applies	1
G 3.10.1.9	G 3.10.1.10	Redrafted	Guidance simplified to improve clarity	
3.10.2	Delaying the less restrictive proceed aspect			
3.10.2.1	3.10.2.1	Revised	Requirement 3.10.2.1 b) revised to state that the junction signal shows the approach controlled yellow aspect until the train reaches the location where the junction signal proceed aspect and junction indication and can be read together	1
G 3.10.2.2	G 3.10.2.2	Revised	Guidance on when the less restrictive aspect can be shown	1
G 3.10.2.3	G 3.10.2.3	Redrafted	Reference to driveability hazard precursors provided	2
	G 3.10.2.4	New	Additional guidance on how the driver uses the FAY-YY aspect sequence	1
G 3.10.2.4	G 3.10.2.5	Revised	Additional guidance on dimension D1 in Figure 15 (renumbered from Figure 11)	1
G 3.10.2.5	G 3.10.2.6	Renumbered	No change	
3.11.1	Application of MAF-SD			

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
3.11.1.1	3.11.1.1	Revised	Option b) is removed because it is not good practice and could increase reading-through risk	1
G 3.11.1.2	G 3.11.1.2	Revised	Guidance revised to reflect the change to requirement 3.11.1.1	1
G 3.1.11.3	G 3.1.11.3	Redrafted	Reference to driveability hazard precursors provided	2
G 3.1.11.4	G 3.1.11.4	Redrafted	Guidance amended to use consistent terminology	2
G 3.1.11.5	G 3.1.11.5	Redrafted	Guidance amended to use consistent terminology	2
G 3.11.1.6	G 3.11.1.6	Revised	Revised to clarify that the splitting distant aspect is shown at least minimum signalling braking distance (MSBD) from the junction signal	1
G 3.11.1.7	G 3.11.1.7	No change	Cross references to other RISs that include requirements relevant to application of a splitting distant aspect sequence	1
	G 3.11.1.8	New	Guidance on when it may be necessary to show the MAR aspect sequence	1
G 3.11.1.8 to G 3.11.1.10		Withdrawn	Replaced by the guidance on failure risk mitigation in section 2.1.3	1
3.11.2	MAF-SD aspect sequence controls in 3-aspect signalling areas			
3.11.2.1	3.11.2.1	Redrafted	Clause b) redrafted to use consistent terminology	1
G 3.11.2.2	G 3.11.2.2	Redrafted	Guidance explaining how a driver uses the splitting distant aspect sequence	1
G 3.11.2.3	G 3.11.2.3	Redrafted	Reference to driveability hazard precursors provided	2
G 3.11.2.4	G 3.11.2.4	Redrafted	Figures 12, 13 and 14 renumbered as 16, 17 and 18	1
3.11.3	MAF-SD aspect sequence controls in 4-aspect signalling areas			
3.11.3.1	3.11.3.1	No change		
G 3.11.3.2	G 3.11.3.2	No change		
G 3.11.3.3	G 3.11.3.3	Redrafted	Reference to driveability hazard precursors provided	2
G 3.11.3.4	G 3.11.3.4	No change		
G 3.11.3.5	G 3.11.3.5	Redrafted	Additional guidance on the factors considered in undertaking a misrouting risk assessment	1

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
	G 3.1.3.6	New	Cross reference to section 3.5.1 for guidance on using a PRI in lieu of an outer splitting distant aspect.	1
G 3.11.3.6	G 3.11.3.7	Revised	Figure 15 renumbered as Figure 19 and revised to show MSBD	2
4.1.1	Title changed to Showing a signal OFF indication			
4.1.1.1	4.1.1.1	Revised	Requirement revised to clarify that a signal OFF indication can be provided with a signal that is not located at a platform	2
G 4.1.1.2	G 4.1.1.2	Revised	Rationale clarified to confirm that a signal OFF indication is part of a dispatch system	2
G 4.1.1.3	G 4.1.1.3	No change		
	G 4.1.1.4	New	Rationale on driveability added	2
G 4.1.1.4	G 4.1.1.5	Renumbered	No change	
G 4.1.1.5	G 4.1.1.6	Renumbered	No change	
G 4.1.1.6	G 4.1.1.7	Renumbered	No change	
G 4.1.1.7	G 4.1.1.8	Renumbered	No change	
4.2.1	Title changed to Showing locally monitored infrastructure indications			
4.2.1.1	4.2.1.1	No change		2
G 4.2.1.2	G 4.2.1.2	No change		
G 4.2.1.3	G 4.2.1.3	Redrafted	Reference to driveability hazard precursors provided	2
G 4.2.1.4	G 4.2.1.4	No change		
G 4.2.1.5	G 4.2.1.5	Redrafted	Guidance provides an explanation of what 'points set' means	2
G 4.2.1.6	G 4.2.1.6	Revised	Guidance on protecting locally monitored points using a stop board is deleted	2
G 4.2.1.7	G 4.2.1.7	Redrafted	Guidance clarifies the purpose of the stop board	2
G 4.2.1.8 to G 4.2.1.12	G 4.2.1.8 to G 4.2.1.12	No change		

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
4.2.2	Consistency of locally monitored infrastructure indications			
4.2.2.1	4.2.2.1	Redrafted	Requirement redrafted to clarify that where a line incorporates multiple locations where trains operate over locally monitored infrastructure, the order of indications shown for similar operations at each location shall be the same	2
G 4.2.2.2	G 4.2.2.2	No change		
G 4.2.2.3	G 4.2.2.3	Redrafted	Reference to driveability hazard precursors provided	2
G 4.2.2.4	G 4.2.2.4	No change		
G 4.2.2.5	G 4.2.2.5	Redrafted	Guidance redrafted to use correct terminology for no signaller token block (NST) and simplified	2
G 4.2.2.6	G 4.2.2.6	No change		
4.3.1	Title changed to Showing the 'facing points set' indication			
4.3.1.1	4.3.1.1	Redrafted	The requirement is redrafted to clarify that the points need to be available for the train in order to show the 'points set' indication	2
G 4.3.1.2	G 4.3.1.2	No change		
G 4.3.1.3	G 4.3.1.3	Redrafted	Reference to driveability hazard precursors provided	2
G 4.3.1.4	G 4.3.1.4	Redrafted	Explanation of that the points set indication means to the driver	2
G 4.3.1.5	G 4.3.1.5	Revised	Clause b) deleted as no instances exist	2
G 4.3.1.6	G 4.3.1.6	No change		
G 4.3.1.7	G 4.3.1.7	No change		
4.3.2	Provision of fixed distant boards for points indicators			
4.3.2.1	4.3.2.1	No change		
G 4.3.2.2	G 4.3.2.2	No change		
G 4.3.2.3	G 4.3.2.3	No change		
G 4.3.2.4	G 4.3.2.4	Redrafted	Reference to driveability hazard precursors provided	2
G 4.3.2.5	G 4.3.2.5	No change		

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
4.3.3	Distance between the fixed distant board and the points indicator			
4.3.3.1	4.3.3.1	Revised	Requirement revised to state that minimum signalling braking distance (MSBD) shall be available between the fixed distant board and the points-indicator to which it applies	2
G 4.3.3.2	G 4.3.3.2	Revised	Rationale revised in line with requirement 4.3.3.1	2
G 4.3.3.3	G 4.3.3.3	Redrafted	Reference to driveability hazard precursors provided	2
G 4.3.3.4	G 4.3.3.4	No change		
G 4.3.3.5	G 4.3.3.5	Revised	Figure 16 renumbered as Figure 20 and revised to show MSBD	2
4.4	Requirement for level crossing operating indications			
4.4.1	4.4.1	No change		
G 4.4.2	G 4.4.2	No change		
G 4.4.3	G 4.4.3	Redrafted	Reference to driveability hazard precursors provided	2
G 4.4.4	G 4.4.4	Redrafted	Guidance on the purpose of the 'infrastructure not operated' indication	2
G 4.4.5	G 4.4.5	No change		
4.5.1	Position of BU indicators			
4.5.1.1	4.5.1.1	No change		
G 4.5.1.2	G 4.5.1.2	No change		
G 4.5.1.3	G 4.5.1.3	Redrafted	Reference to driveability hazard precursors provided	2
G 4.5.1.4	G 4.5.1.4	No change		
G 4.5.1.5	G 4.5.1.5	No change		
G 4.5.1.6	G 4.5.1.6	No change		
4.6.1	Indications at locally monitored trailing points			
4.6.1.1	4.6.1.1	No change		

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G 4.6.1.2	G 4.6.1.2	No change		
G 4.6.1.3	G 4.6.1.3	No change		
G 4.6.1.4	G 4.6.1.4	Redrafted	Guidance that the change of indication informs the train driver that the points are available for the train movement	2
G 4.6.1.5	G 4.6.1.5	No change		
G 4.6.1.6	G 4.6.1.6	Redrafted	Reference to driveability hazard precursors provided	2
G 4.6.1.7	G 4.6.1.6	No change		
4.6.2	TPWS indications where there is a locally monitored level crossing			
4.6.2.1	4.6.2.1	No change		
G 4.6.2.2 to G 4.6.2.3	G 4.6.2.2 to G 4.6.2.3	No change		
G 4.6.2.4	G 4.6.2.4	Redrafted	Reference to driveability hazard precursors provided	2
G 4.6.2.5 to G 4.6.2.7	G 4.6.2.5 to G 4.6.2.7	No change		
4.7.1	Title changed to Showing the trip-cock test indication			
4.7.1.1	4.7.1.1	No change		
G 4.7.1.2	G 4.7.1.2	No change		
G 4.7.1.3	G 4.7.1.3	Redrafted	Reference to driveability hazard precursors provided	2
G 4.7.1.4 to G 4.7.1.6	G 4.7.1.4 to G 4.7.1.6	No change		
5.1.1	Requirements for written instructions on lineside signs			
5.1.1.1	5.1.1.1	No change		
G 5.1.1.2	G 5.1.1.2	No change		

From RIS-0703-CCS issue 1.1	To RIS-0703-CCS issue 2	Way forward	Comments	Objective
G 5.1.1.3	G 5.1.1.3	Redrafted	Reference to driveability hazard precursors provided	2
G 5.1.1.4 to G 5.1.1.5	G 5.1.1.4 to G 5.1.1.5	No change		
5.2.1	Close door and right away indications			
5.2.1.1	5.2.1.1	Redrafted	Requirement redrafted to include terminology for CD and RA and clarify that the indication is lit when the corresponding control device is operated	2
5.2.1.2 to 5.2.1.4	5.2.1.2 to 5.2.1.4	No change		
G 5.2.1.5 to G 5.2.1.7	G 5.2.1.5 to G 5.2.1.7	No change		
G 5.2.1.8	G 5.2.1.8	Redrafted	Reference to driveability hazard precursors provided	2
G 5.2.1.9 to G 5.2.1.10	G 5.2.1.9 to G 5.2.1.10	No change		
5.3.1	Title changed to Showing a group of loading / unloading indications			
5.3.1.1	5.3.1.1	No change		
G 5.3.1.2	G 5.3.1.2	No change		
G 5.3.1.3	G 5.3.1.3	Redrafted	Reference to driveability hazard precursors provided	2
G 5.3.1.4 to G 5.3.1.6	G 5.3.1.4 to G 5.3.1.6	No change		
5.3.2	Loading / unloading indications when a stop aspect is shown			
5.3.2.1	5.3.2.1	Revised	Requirement 5.3.2.1 b) revised to clarify that any loading / unloading indications beyond the signal, for train movements towards the signal, shall be extinguished when the stop aspect is presented	2

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G 5.3.2.2 to G 5.3.2.3	G 5.3.2.2 to G 5.3.2.3	No change		
G 5.3.2.4	G 5.3.2.4	Redrafted	Reference to driveability hazard precursors provided	2
G 5.3.2.5	G 5.3.2.5	No change		