



Supplier
Qualification
Scheme



Certificate of Audit

This is to certify that

Supplier Name
Lundy Projects Ltd

Supplier Number
3397

is now qualified by Audit on RISQS

Audit Expiry: 08/12/2020

G. Scott



RISQS Scheme Manager

Modules Covered

Industry Minimum Requirements, Plant Operations Scheme, Safe Work Planning, Sentinel

Supplier ID: 3397

Supplier Name: Lundy Projects Ltd

<u>Product Code</u>	<u>Product Name</u>	<u>Result</u>
A.A.1.5N	Temporary Labour (Track) Service	✓
A.A.1.6N	Temporary Labour (Civils) Service	✓
A.A.1.7N	Temporary Labour (Building Works) Service	✓
B.C.1.1.1T	Track Circuits (including Level Crossings) Commission	✓
B.C.1.1.1X	Track Circuits (including Level Crossings) Install	✓
B.C.1.1.2T	Track Circuit Interrupters Commission	✓
B.C.1.1.2X	Track Circuit Interrupters Install	✓
B.C.1.1.3T	Axle Counters (including Level Crossings) Commission	✓
B.C.1.1.3X	Axle Counters (including Level Crossings) Install	✓
B.C.2.4.1Q	CCTV DOO Systems Design	✓
B.C.2.4.2Q	Platform Safety Mirrors Design	✓
B.C.2.4.2T	Platform Safety Mirrors Commission	✓
B.C.2.4.2U	Platform Safety Mirrors Dispose	✓
B.C.2.4.2W	Platform Safety Mirrors Overhaul	✓
B.C.2.4.2X	Platform Safety Mirrors Install	✓
B.C.2.4.2Y	Platform Safety Mirrors Modify	✓
B.C.2.4.2Z	Platform Safety Mirrors Decommission	✓
B.C.2.4.3Q	CCTV Surveillance Systems Design	✓
B.C.2.5Q	CIS Design	✓
B.C.2.5T	CIS Commission	✓
B.C.2.5X	CIS Install	✓
B.C.2.5Y	CIS Modify	✓
B.C.2.5Z	CIS Decommission	✓
C.B.1.1Q	Plain Line Design	✓
C.B.1.1W	Plain Line Overhaul	✓
C.B.1.2Q	Plain Line (Absolute Geometry) Design	✓
C.B.1.2W	Plain Line (Absolute Geometry) Overhaul	✓
C.B.1.3Q	Gauge Measurement (Discreet Restrictions) Design	✓
C.B.1.3W	Gauge Measurement (Discreet Restrictions) Overhaul	✓
C.B.1.5Q	Track on Longitudinal Timbers Design	✓
C.B.1.5W	Track on Longitudinal Timbers Overhaul	✓
C.B.1.6Q	Direct Fastening Track Systems (e.g. Slab Track/Viper) Design	✓
C.B.1.6W	Direct Fastening Track Systems (e.g. Slab Track/Viper) Overhaul	✓
C.B.2.1Q	Switches & Crossings Conventional Design	✓
C.B.2.1W	Switches & Crossings Conventional Overhaul	✓
C.B.2.2Q	Switches & Crossings (Absolute Geometry) Design	✓
C.B.2.2W	Switches & Crossings (Absolute Geometry) Overhaul	✓
C.B.2.3Q	Switches & Crossings (Modular Systems) Design	✓
C.C.1.1.2Q	Metallic Structures (Including Cast Iron) & Steel Fabrication Design	✓
C.C.1.1.3Q	Masonry Structures (Including Brickwork) Design	✓
C.C.1.1.3U	Masonry Structures (Including Brickwork) Dispose	✓
C.C.1.1.3X	Masonry Structures (Including Brickwork) Install	✓
C.C.1.1.3Y	Masonry Structures (Including Brickwork) Modify	✓
C.C.1.1.4Q	Reinforced Concrete Structures Design	✓
C.C.1.1.4U	Reinforced Concrete Structures Dispose	✓

<u>Product Code</u>	<u>Product Name</u>	<u>Result</u>
C.C.1.1.4X	Reinforced Concrete Structures Install	✓
C.C.1.1.4Y	Reinforced Concrete Structures Modify	✓
C.C.2.1Q	Gantries Design	✓
C.C.2.1X	Gantries Install	✓
C.C.2.2Q	Cantilevers Design	✓
C.C.2.2X	Cantilevers Install	✓
C.C.2.3Q	Straight Posts Design	✓
C.C.2.4Q	Equipment Foundations Design	✓
C.C.3.1.2.1N	Equipment Support Structures Service	✓
C.C.3.2.7N	Specialist Site Services (including Surveying) - Intrusive Service	✓
C.C.3.2.9N	Concrete Services (Drilling and Cutting) Service	✓
C.C.3.2.12Q	Piling Design	✓
C.C.3.2.17Q	Specialist Access (Platforms etc.) Design	✓
C.C.3.2.17X	Specialist Access (Platforms etc.) Install	✓
C.C.3.4.1N	Possession Management Service	✓
A.A.9.1N	Provision of Protection & Warning Staff (not including LOWS) Service	✓
C.C.3.4.8.1Q	Earthworks (Embankments, Cuttings etc.) Design	✓
C.C.3.4.8.1U	Earthworks (Embankments, Cuttings etc.) Dispose	✓
C.C.3.4.8.1X	Earthworks (Embankments, Cuttings etc.) Install	✓
C.C.3.4.8.1Y	Earthworks (Embankments, Cuttings etc.) Modify	✓
C.C.3.4.8.3.1Q	Masonry Structures Design	✓
C.C.3.4.8.3.1U	Masonry Structures Dispose	✓
C.C.3.4.8.3.1V	Masonry Structures Maintain	✓
C.C.3.4.8.3.1X	Masonry Structures Install	✓
C.C.3.4.8.3.1Y	Masonry Structures Modify	✓
C.C.3.4.8.3.2Q	Concrete Structures (Mass & Reinforced) Design	✓
C.C.3.4.8.3.2U	Concrete Structures (Mass & Reinforced) Dispose	✓
C.C.3.4.8.3.2V	Concrete Structures (Mass & Reinforced) Maintain	✓
C.C.3.4.8.3.2X	Concrete Structures (Mass & Reinforced) Install	✓
C.C.3.4.8.3.2Y	Concrete Structures (Mass & Reinforced) Modify	✓
C.C.3.4.8.3.3Q	Reinforced Earth Structures Design	✓
C.C.3.4.8.3.3U	Reinforced Earth Structures Dispose	✓
C.C.3.4.8.3.3X	Reinforced Earth Structures Install	✓
C.C.3.4.8.3.3Y	Reinforced Earth Structures Modify	✓
C.C.3.4.8.3.4Q	Gabion Walls Design	✓
C.C.3.4.8.3.4U	Gabion Walls Dispose	✓
C.C.3.4.8.3.4X	Gabion Walls Install	✓
C.C.3.4.8.3.4Y	Gabion Walls Modify	✓
C.C.3.4.8.3.5Q	Sheet Pile Walls Design	✓
C.C.3.4.8.3.5U	Sheet Pile Walls Dispose	✓
C.C.3.4.8.3.5V	Sheet Pile Walls Maintain	✓
C.C.3.4.8.3.5X	Sheet Pile Walls Install	✓
C.C.3.4.8.3.5Y	Sheet Pile Walls Modify	✓
C.C.3.4.8.4Q	Ground Anchors Design	✓
C.C.3.4.8.4X	Ground Anchors Install	✓
C.C.3.4.8.4Y	Ground Anchors Modify	✓
C.C.3.4.8.5Q	Soil Nailing Design	✓
C.C.3.4.8.5X	Soil Nailing Install	✓
C.C.3.4.8.5Y	Soil Nailing Modify	✓
C.C.3.4.8.6Q	Earthworks Drainage Design	✓

<u>Product Code</u>	<u>Product Name</u>	<u>Result</u>
C.C.3.4.8.6U	Earthworks Drainage Dispose	✓
C.C.3.4.8.6X	Earthworks Drainage Install	✓
C.C.3.4.8.6Y	Earthworks Drainage Modify	✓
C.C.3.4.8.7Q	Rock Netting Design	✓
C.C.3.4.8.7X	Rock Netting Install	✓
C.C.3.4.8.7Y	Rock Netting Modify	✓
C.C.3.4.8.8Q	Rock Scaling Design	✓
C.C.3.4.8.8X	Rock Scaling Install	✓
C.C.3.4.8.8Y	Rock Scaling Modify	✓
C.C.3.4.8.9Q	Rock Anchors Design	✓
C.C.3.4.8.9X	Rock Anchors Install	✓
C.C.3.4.8.9Y	Rock Anchors Modify	✓
C.C.3.4.8.10Q	Ground Stabilisation (including Lime) Design	✓
C.D.1.1V	Foundations (Piled) Maintain	✓
C.D.1.2Q	Foundations (Conventional) Design	✓
C.D.1.2V	Foundations (Conventional) Maintain	✓
C.D.1.2X	Foundations (Conventional) Install	✓
C.D.1.2Y	Foundations (Conventional) Modify	✓
C.D.1.3Q	Steel Frame Design	✓
C.D.1.3V	Steel Frame Maintain	✓
C.D.1.3X	Steel Frame Install	✓
C.D.1.3Y	Steel Frame Modify	✓
C.D.1.4Q	Concrete Frame Design	✓
C.D.1.4V	Concrete Frame Maintain	✓
C.D.1.4X	Concrete Frame Install	✓
C.D.1.4Y	Concrete Frame Modify	✓
C.D.1.5Q	Timber Frame Design	✓
C.D.1.5V	Timber Frame Maintain	✓
C.D.1.5X	Timber Frame Install	✓
C.D.1.5Y	Timber Frame Modify	✓
C.D.2.1Q	Roofing Design	✓
C.D.2.1V	Roofing Maintain	✓
C.D.2.1W	Roofing Overhaul	✓
C.D.2.1X	Roofing Install	✓
C.D.2.1Y	Roofing Modify	✓
C.D.2.2Q	Stairs Design	✓
C.D.2.2V	Stairs Maintain	✓
C.D.2.2W	Stairs Overhaul	✓
C.D.2.2X	Stairs Install	✓
C.D.2.2Y	Stairs Modify	✓
C.D.2.3Q	External Walls Design	✓
C.D.2.3V	External Walls Maintain	✓
C.D.2.3W	External Walls Overhaul	✓
C.D.2.3X	External Walls Install	✓
C.D.2.3Y	External Walls Modify	✓
C.D.2.10Q	External Works (Drainage, Including Surface, Foul & Sewerage Treatment)	✓
C.D.2.10V	External Works (Drainage, Including Surface, Foul & Sewerage Treatment)	✓
C.D.2.10W	External Works (Drainage, Including Surface, Foul & Sewerage Treatment)	✓
C.D.2.10X	External Works (Drainage, Including Surface, Foul & Sewerage Treatment)	✓
C.D.2.10Y	External Works (Drainage, Including Surface, Foul & Sewerage Treatment)	✓

<u>Product Code</u>	<u>Product Name</u>	<u>Result</u>
C.D.2.11Q	Minor Building Work (Including Ancillary Buildings & Alterations to Existing	✓
C.D.2.11V	Minor Building Work (Including Ancillary Buildings & Alterations to Existing	✓
C.D.2.11W	Minor Building Work (Including Ancillary Buildings & Alterations to Existing	✓
C.D.2.11X	Minor Building Work (Including Ancillary Buildings & Alterations to Existing	✓
C.D.2.11Y	Minor Building Work (Including Ancillary Buildings & Alterations to Existing	✓
C.D.3.4Q	Forced Ventilation Systems Design	✓
C.D.3.4T	Forced Ventilation Systems Commission	✓
C.D.3.4V	Forced Ventilation Systems Maintain	✓
C.D.3.4X	Forced Ventilation Systems Install	✓
C.D.3.4Y	Forced Ventilation Systems Modify	✓
C.D.3.4Z	Forced Ventilation Systems Decommission	✓
C.D.3.5Q	Electrical Installations Design	✓
C.D.3.5T	Electrical Installations Commission	✓
C.D.3.5V	Electrical Installations Maintain	✓
C.D.3.5X	Electrical Installations Install	✓
C.D.3.5Y	Electrical Installations Modify	✓
C.D.3.5Z	Electrical Installations Decommission	✓
C.D.3.6Q	Gas Installations Design	✓
C.D.3.6T	Gas Installations Commission	✓
C.D.3.6V	Gas Installations Maintain	✓
C.D.3.6X	Gas Installations Install	✓
C.D.3.6Y	Gas Installations Modify	✓
C.D.3.6Z	Gas Installations Decommission	✓
C.D.4.1Q	Canopies (Stations & Depots) Design	✓
C.D.4.1V	Canopies (Stations & Depots) Maintain	✓
C.D.4.1W	Canopies (Stations & Depots) Overhaul	✓
C.D.4.1X	Canopies (Stations & Depots) Install	✓
C.D.4.1Y	Canopies (Stations & Depots) Modify	✓
C.D.4.3Q	Specialist Doors & Windows Design	✓
C.D.4.3V	Specialist Doors & Windows Maintain	✓
C.D.4.3X	Specialist Doors & Windows Install	✓
C.D.4.3Y	Specialist Doors & Windows Modify	✓
C.D.4.4Q	Roller Shutters & Security Grills Design	✓
C.D.4.4V	Roller Shutters & Security Grills Maintain	✓
C.D.4.4W	Roller Shutters & Security Grills Overhaul	✓
C.D.4.4X	Roller Shutters & Security Grills Install	✓
C.D.4.4Y	Roller Shutters & Security Grills Modify	✓
C.D.6.1Q	Lifts Design	✓
C.D.6.1T	Lifts Commission	✓
C.D.6.1W	Lifts Overhaul	✓
C.D.6.1X	Lifts Install	✓
C.D.6.1Y	Lifts Modify	✓
C.D.6.1Z	Lifts Decommission	✓
C.D.7.1Q	Platforms Including Copers, Paving & Tarmac Design	✓
C.D.7.1U	Platforms Including Copers, Paving & Tarmac Dispose	✓
C.D.7.1V	Platforms Including Copers, Paving & Tarmac Maintain	✓
C.D.7.1X	Platforms Including Copers, Paving & Tarmac Install	✓
C.D.7.1Y	Platforms Including Copers, Paving & Tarmac Modify	✓
C.D.7.2Q	Platform Face Walls Design	✓
C.D.7.2U	Platform Face Walls Dispose	✓

<u>Product Code</u>	<u>Product Name</u>	<u>Result</u>
C.D.7.2V	Platform Face Walls Maintain	✓
C.D.7.2X	Platform Face Walls Install	✓
C.D.7.2Y	Platform Face Walls Modify	✓
C.D.7.3Q	Modular Platforms Including Trestle Design	✓
C.D.7.3U	Modular Platforms Including Trestle Dispose	✓
C.D.7.3V	Modular Platforms Including Trestle Maintain	✓
C.D.7.3X	Modular Platforms Including Trestle Install	✓
C.D.7.3Y	Modular Platforms Including Trestle Modify	✓
C.D.7.4Q	Raised Walkways Design	✓
C.D.7.4U	Raised Walkways Dispose	✓
C.D.7.4V	Raised Walkways Maintain	✓
C.D.7.4X	Raised Walkways Install	✓
C.D.7.4Y	Raised Walkways Modify	✓
C.D.7.5Q	Authorised Walking Routes & Access Points Design	✓
C.D.7.5U	Authorised Walking Routes & Access Points Dispose	✓
C.D.7.5V	Authorised Walking Routes & Access Points Maintain	✓
C.D.7.5X	Authorised Walking Routes & Access Points Install	✓
C.D.7.5Y	Authorised Walking Routes & Access Points Modify	✓
C.D.7.6Q	Paths & Safe Cess Design	✓
C.D.7.6U	Paths & Safe Cess Dispose	✓
C.D.7.6V	Paths & Safe Cess Maintain	✓
C.D.7.6X	Paths & Safe Cess Install	✓
C.D.7.6Y	Paths & Safe Cess Modify	✓
D.B.1N	On Track Plant(OTP) with/without Operator Service	✓
D.B.1R	On Track Plant(OTP) with/without Operator Operate	✓
D.E.1.1Q	LV Switchgear Design	✓
D.E.1.1T	LV Switchgear Commission	✓
D.E.1.1X	LV Switchgear Install	✓
D.E.1.1Y	LV Switchgear Modify	✓
D.E.1.1Z	LV Switchgear Decommission	✓
D.E.1.2Q	UPS up to 10 KVA Design	✓
D.E.1.3Q	UPS above 10 KVA Design	✓
D.E.1.4Q	UPS Batteries Design	✓
D.E.1.5Q	Diesel Generators (Permanent) Design	✓
D.E.1.6Q	Temporary Generation/Construction Power Supplies Design	✓
D.E.1.7Q	LV Distribution Cabling Design	✓
D.E.2.1Q	Substation Switchgear (Including Control & Protection) Design	✓
D.E.2.1T	Substation Switchgear (Including Control & Protection) Commission	✓
D.E.2.1X	Substation Switchgear (Including Control & Protection) Install	✓
D.E.2.1Y	Substation Switchgear (Including Control & Protection) Modify	✓
D.E.2.1Z	Substation Switchgear (Including Control & Protection) Decommission	✓
D.E.2.2Q	HV Transformers Design	✓
D.E.2.2T	HV Transformers Commission	✓
D.E.2.2X	HV Transformers Install	✓
D.E.2.2Y	HV Transformers Modify	✓
D.E.2.2Z	HV Transformers Decommission	✓
D.E.2.3Q	HV Cabling Design	✓
D.E.2.3T	HV Cabling Commission	✓
D.E.2.3X	HV Cabling Install	✓
D.E.2.3Y	HV Cabling Modify	✓

<u>Product Code</u>	<u>Product Name</u>	<u>Result</u>
D.E.2.3Z	HV Cabling Decommission	✓
D.E.3.1Q	Lighting Equipment (Including Luminaires & Control Equipment) Design	✓
D.E.3.2Q	Lighting Support Equipment (Including Winch Mechanisms) Design	✓
D.F.2Q	Fuel, Oil & Water Storage Tanks Design	✓
D.F.2T	Fuel, Oil & Water Storage Tanks Commission	✓
D.F.2U	Fuel, Oil & Water Storage Tanks Dispose	✓
D.F.2V	Fuel, Oil & Water Storage Tanks Maintain	✓
D.F.2W	Fuel, Oil & Water Storage Tanks Overhaul	✓
D.F.2X	Fuel, Oil & Water Storage Tanks Install	✓
D.F.2Y	Fuel, Oil & Water Storage Tanks Modify	✓
D.F.2Z	Fuel, Oil & Water Storage Tanks Decommission	✓
F.C.1.1Q	Main Steelwork Design	✓
F.C.1.1T	Main Steelwork Commission	✓
F.C.1.1U	Main Steelwork Dispose	✓
F.C.1.1V	Main Steelwork Maintain	✓
F.C.1.1W	Main Steelwork Overhaul	✓
F.C.1.1X	Main Steelwork Install	✓
F.C.1.1Y	Main Steelwork Modify	✓
F.C.1.1Z	Main Steelwork Decommission	✓
F.C.1.2Q	Small Part Steelwork Design	✓
F.C.1.3Q	Foundations Design	✓
F.C.1.3U	Foundations Dispose	✓
F.C.1.3V	Foundations Maintain	✓
F.C.1.3X	Foundations Install	✓
F.C.1.3Y	Foundations Modify	✓
F.C.1.4Q	Support System Design	✓
F.C.1.5Q	Wiring Design	✓
F.C.1.5V	Wiring Maintain	✓
F.C.1.5X	Wiring Install	✓
F.C.1.5Y	Wiring Modify	✓
F.C.1.6Q	Earthing & Bonding Design	✓
F.C.1.6T	Earthing & Bonding Commission	✓
F.C.1.6U	Earthing & Bonding Dispose	✓
F.C.1.6V	Earthing & Bonding Maintain	✓
F.C.1.6X	Earthing & Bonding Install	✓
F.C.1.6Y	Earthing & Bonding Modify	✓
F.C.1.6Z	Earthing & Bonding Decommission	✓
F.C.1.7Q	Switching Design	✓
F.C.1.7T	Switching Commission	✓
F.C.1.7U	Switching Dispose	✓
F.C.1.7V	Switching Maintain	✓
F.C.1.7X	Switching Install	✓
F.C.1.7Y	Switching Modify	✓
F.C.1.7Z	Switching Decommission	✓
F.C.2.1Q	ETE Conductor Rail & Associated Cabling Design	✓
F.C.2.1X	ETE Conductor Rail & Associated Cabling Install	✓
F.C.2.1Y	ETE Conductor Rail & Associated Cabling Modify	✓
F.C.2.1Z	ETE Conductor Rail & Associated Cabling Decommission	✓
F.C.2.2Q	Depot Conductor Systems Design	✓
F.C.2.2Y	Depot Conductor Systems Modify	✓

<u>Product Code</u>	<u>Product Name</u>	<u>Result</u>
F.C.2.2Z	Depot Conductor Systems Decommission	✓
F.C.2.3Q	ETE Negative Bonding Design	✓
F.C.2.3T	ETE Negative Bonding Commission	✓
F.C.2.3X	ETE Negative Bonding Install	✓
F.C.2.3Y	ETE Negative Bonding Modify	✓
F.C.2.3Z	ETE Negative Bonding Decommission	✓
F.C.3.2Z	HV Cabling Decommission	✓
F.C.3.3Q	Trackside Equipment Design	✓
F.C.3.3T	Trackside Equipment Commission	✓
F.C.3.3X	Trackside Equipment Install	✓
F.C.3.3Y	Trackside Equipment Modify	✓
F.C.3.3Z	Trackside Equipment Decommission	✓
F.C.4.1Q	Substations/Switching Stations/Track Paralleling Huts Design	✓
F.C.4.1Z	Substations/Switching Stations/Track Paralleling Huts Decommission	✓
F.C.4.2Q	DC Cabling Design	✓
F.C.4.2Z	DC Cabling Decommission	✓
F.C.4.3Q	Trackside Equipment Design	✓
F.C.4.3Z	Trackside Equipment Decommission	✓
A.A.1.8N	Temporary Labour (Plant Operators) Service	✓
A.A.1.9N	Temporary Labour (OTP Operators) Service	✓
C.C.3.4.2.7N	Safe System of Work Planning Service	✓