



Iain Coucher
Chief Executive
40 Melton Street
London NW1 2EE
Tel: 020 7557 8110
Fax: 020 7557 9120
Email: iain.coucher@networkrail.co.uk

Bill Emery
Chief Executive
Office of Rail Regulation
One Kemble Street
LONDON
WC2B 4AN

20 December 2007

Dear Bill

Development of the asset register – certification of completeness of all tasks specified in the Asset Register Guidelines

I wrote to you on 28 September 2007 to certify that we had completed the final task, Task 3c, of the Asset Register Guidelines. Certification has been provided previously for all the earlier tasks in accordance with the guidelines. We can now therefore certify that we have completed all the tasks identified in the guidelines as being necessary to comply with Condition 24 of our Network Licence.

Under the direction of ORR and Network Rail, the Independent Reporter, AMCL, has been auditing the individual tasks since April 2006 and to date has submitted reports on Tasks 1, 2/3a, 3b, 5 and 6. It is expected that AMCL will complete their audits of the individual tasks by March 2008.

The work to continuously improve the quality and accessibility of our asset information is ongoing and forms an important part of our asset management improvement programme. We will update this programme of work in response to recommendations from AMCL arising from both their audit of the work associated with the guidelines and their recent review of our broader plans.

Yours sincerely

A handwritten signature in black ink, appearing to read "Iain Coucher". The signature is written over a diagonal line that starts from the bottom left and extends towards the top right.

Iain Coucher
Chief Executive