

List of internal regulations applicable to applicants and railway undertakings using the railway infrastructure managed by PKP Polskie Linie Kolejowe S.A.

| No. | Name of the instruction | Letter symbol | Information on the period of validity, introduction and change |
|-----|---|---------------|--|
| 1 | Railroad Accident, Incidents and Incidents Manual | Ir-8 | <p><u>Effective from 1st September 2016.</u></p> <p>Introduced by Resolution No. 686/2016 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 12th July 2016 on the introduction of the " Railroad Accident, Incidents and Incidents Manual Ir-8". Newsletter of PKP Polskie Linie Kolejowe S.A. No. 5, item 14 of 30th August 2016.</p> <p><u>Changes:</u></p> <p>Resolution No. 434/2017 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 10th April 2017, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 6, item 7 of 12th April 2017.</p> |
| 2 | Instruction on control of passenger and freight trains route | Ir-14 | <p><u>Effective from 9th December 2018.</u></p> <p>Introduced by Resolution No. 9/2019 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 15th January 2019 on the introduction of the "Instruction on control of passenger and freight trains route Ir-14". Newsletter of PKP Polskie Linie Kolejowe S.A. No. 1, item 1 of 21st January 2019.</p> |
| 3 | Instruction on railway technical emergency service | Ir-15 | <p><u>Effective from 3rd October 2013.</u></p> <p>Introduced by Resolution No. 21/2013 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 3rd October 2013 on the introduction of the "Instruction on railway technical emergency service Ir-15". Newsletter of PKP Polskie Linie Kolejowe S.A. No. 4, item 8 of 29th October 2013.</p> <p><u>Changes:</u></p> <p>1) Resolution No. 176/2016 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 2nd March 2016, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 3, item 7 of 24th March 2016.</p> <p>2) Resolution No. 1265/2017 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 21st December 2017, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 17, item 30 of 29th December 2017.</p> |
| 4 | Instruction on ensuring railway operations in winter | Ir-17 | <p><u>Effective from 1st October 2016.</u></p> <p>Introduced by Resolution No. 763/2016 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 9th August 2016 on the introduction of the "Instruction on ensuring railway operations in winter Ir-17". Newsletter of PKP Polskie Linie Kolejowe S.A. No. 5, item 16 of 30th August 2016.</p> |
| 5 | Rules for organisation and granting rail road closures | Ir-19 | <p>Introduced by Resolution No. 884/2017 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 28th August 2017 on the introduction of the "Rules for organisation and granting rail road closures Ir-19". Newsletter of PKP Polskie Linie Kolejowe S.A. No. 10, item 12 of 4th September 2017.</p> <p><u>Changes:</u></p> <p>Resolution No. 905/2018 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 13th November 2018. Newsletter of PKP Polskie Linie Kolejowe S.A. No. 8, item 14 of 16th November 2018.</p> |
| 6 | Train Timetable Instruction | Ir-11 | <p><u>Effective from 1st January 2016, subject to §21 - "Train numbering"</u> in the "Instruction on train timetable Ir-11" applies after the amendment of the Regulation of the Minister responsible for transport on general terms and conditions of managing rail traffic and signalling in this regard, as of the date specified in the decision of the Vice-President of the Management Board - PKP Polskie Linie Kolejowe S.A. Director for Operational Affairs.</p> |

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| | | | Introduced by Resolution No. 1200/2015 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 15 th December 2015 on the introduction of the " Train Timetable Instruction Ir-11". |
| 7 | Technical and operational guidelines for devices for the detection of states of emergency in rolling stock | le-3 | <u>Effective from 1st May 2019.</u> Introduced by Resolution No. 221/2019 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 3 rd April 2019, on the introduction of the "Technical and operational guidelines for devices for the detection of states of emergency in rolling stock le-3". Newsletter of PKP Polskie Linie Kolejowe S.A. No. 2, item 10 of 5 th April 2019. |
| 8 | Instruction for the organization and use of radiotelephone networks | le-14 (E-36) | <u>Effective from 26th May 2005.</u> Introduced by Resolution No. 22 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 27 th December 2004 on the introduction of the " Instruction for the organization and use of radiotelephone networks le-14 (E-36)". Newsletter B of PKP Polskie Linie Kolejowe S.A. No. 5, item 16 of 12 th May 2005. <u>Changes:</u> Resolution No. 41/2015 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 13 th August 2015. Newsletter of PKP Polskie Linie Kolejowe S.A. No. 16, item 21 of 31 st August 2015. |
| 9 | Regulations on the use of the ERTMS / GSM-R system, whose operator is PKP Polskie Linie Kolejowe S.A. along with the principles of managing SIM cards used in the ERTMS / GSM-R system | le-124 | <u>Effective from 1st January 2019.</u> Introduced by Resolution No. 881/2018 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 6 th November 2018 on the introduction of the "Regulations on the use of the ERTMS / GSM-R system, whose operator is PKP Polskie Linie Kolejowe S.A. along with the principles of managing SIM cards used in the ERTMS / GSM-R system le-124". Newsletter of PKP Polskie Linie Kolejowe S.A. No. 7, item 13 of 9 th November 2018. <u>Changes:</u> Resolution No. 515/2019 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 20 th August 2019, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 6, item 21 of 22 nd August 2019. |
| 10 | Rules for issuing cryptographic keys for level 2 ERTMS / ETCS devices | le-125 | <u>Effective from 1st February 2019.</u> Introduced by Resolution No. 1089/2018 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 27 th December 2018 on the introduction to use of the "Rules for issuing cryptographic keys for level 2 ERTMS / ETCS devices le-125". Newsletter of PKP Polskie Linie Kolejowe S.A. No. 10, item 22 of 31 st December 2018. |
| 11 | Technical conditions of maintaining pavement on railway lines | Id-1 | <u>Effective from 1st August 2005.</u> Introduced by Resolution No. 14 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 18 th May 2005 on the introduction of the "Technical conditions of maintaining pavement on railway lines Id-1 (D-1)". Newsletter B of PKP Polskie Linie Kolejowe S.A. No. 2, item 15 of 10 th June 2005. <u>Changes:</u> Resolution No. 1223/2015 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 22 nd December 2015, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 21, item 30 of 30 th December 2015. |

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| 12 | Rules of entry into railway area managed by PKP Polskie Linie Kolejowe S.A. | Id-21 | <p><u>Effective from 1st January 2019.</u></p> <p>Introduced by Resolution No. 925/2018 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 20th November 2018 on the introduction of the "Rules of entry into railway area managed by PKP Polskie Linie Kolejowe S.A. Id-21". Newsletter of PKP Polskie Linie Kolejowe S.A. No. 10, item 23 of 31st December 2018.</p> |
| 13 | Rules of organization of railway crisis management system during occurrence of threats and crisis situations on railway lines managed by PKP Polskie Linie Kolejowe S.A. and in buildings and structures designed to service people and things. | | <p><u>Effective from 30th October 2017.</u></p> <p>Introduced by Resolution No. 1057/2017 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 30th October 2017 on the organization of the railway crisis management system and monitoring of the current operating and transport work on railway lines managed by PKP Polskie Linie Kolejowe S.A. and in buildings and structures designed to service people and things.</p> |
| 14 | Rules of monitoring the current operating and transport work and procedures during occurrence of threats and crisis situations and other events on railway lines managed by PKP Polskie Linie Kolejowe S.A. and in buildings and structures designed to service people and things. | | <p><u>Effective from 30th October 2017.</u></p> <p>Introduced by Resolution No. 1057/2017 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 30th October 2017 on the organization of the railway crisis management system and monitoring of the current operating and transport work on railway lines managed by PKP Polskie Linie Kolejowe S.A. and in buildings and structures designed to service people and things.</p> |
| 15 | Requirements for carbon materials allowable for use in pantograph contact strips to make contact with the overhead contact lines of managed by PKP Polskie Linie Kolejowe S.A. | let-4 | <p><u>Effective from 18th January 2010.</u></p> <p>Introduced by Resolution No. 20/2010 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 18th January 2010 on adoption of Resolution No. 1/2010 introducing the "Requirements for carbon materials allowable for use in pantograph contact strips to make contact with the overhead contact lines of managed by PKP Polskie Linie Kolejowe S.A. let-4"</p> |