

List of safety regulations applicable to railway undertaking's staff performing tasks which are directly related to railway traffic safety

No.	Name of the instruction	Symbol	Information on the period of validity, introduction and change
1	Instruction on operating railway traffic	lr-1	 <u>Effective from 26th September 2017.</u> Introduced by Resolution No. 693/2017 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 27th June 2017 on the introduction of the "Instruction on operating railway traffic Ir-1". Newsletter of PKP Polskie Linie Kolejowe S.A. No. 8, item 10 of 28th June 2017. <u>Changes:</u> 1) Resolution No. 1085/2017 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 7th November 2017, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 14, item 19 of 8th November 2017. 2) Resolution No. 762/2018 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 2nd October 2018, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 6, item 12 of 16th October 2018. 3) Resolution No. 350/2019 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 4th June 2019, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 3, item 16 of 5th June 2019.
2	Instruction on operating vehicles provided with level 1 ERTMS / ETCS devices	lr-1a	 <u>Effective from 1st December 2014.</u> Introduced by Resolution No. 29/2014 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 16th September 2014 on the introduction of the "Instruction on operating vehicles provided with level 1 ERTMS / ETCS devices Ir-1a". Newsletter of PKP Polskie Linie Kolejowe S.A. No. 9, item 21 of 26th September 2014. <u>Changes</u>: 1) Resolution No. 329/2016 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 12th April 2016, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 4, item 9 of 30th June 2016,

Annex 3.1 NETWORK STATEMENT 2018/2019



No.	Name of the instruction	Symbol	Information on the period of validity, introduction and change
			 Resolution No. 528/2018 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 10th July 2018, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 4, item 7 of 18th July 2018.
3	Instruction on operating vehicles provided with level 2 ERTMS / ETCS devices	lr-1b	 Effective from 14th June 2015. Introduced by Resolution No. 9/2015 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 24th March 2015 on the introduction of the "Instruction on operating vehicles provided with level 2 ERTMS / ETCS devices Ir-1b". Newsletter of PKP Polskie Linie Kolejowe S.A. No. 5, item 5 of 31st March 2015. Changes: Resolution No. 723/2016 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 26th July 2016, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 8, item 7 of 14th December 2016., Resolution No. 261/2017 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 16th March 2017, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 4, item 5 of 20th March 2017., Resolution No. 529/2018 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 10th July 2018, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 4, item 8 of 18th July 2018. Pesolution No. 335/2019 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 28th May 2019, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 3, item 14 of 5th June 2019.
4	Instruction for using railway radio communication devices	lr-5 (R-12)	Effective from 1 st March 2005. Introduced by Resolution No. 17 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 27 th December 2004 on the introduction of the "Instructions for use of devices for train radio communication Ir- 5 (R-12)". Newsletter of PKP Polskie Linie Kolejowe S.A. B No. 1, item 3 of 5 th May 2005.

Annex 3.1 NETWORK STATEMENT 2018/2019



No.	Name of the instruction	Symbol	Information on the period of validity, introduction and change
			 <u>Changes</u>: 1) Resolution No. 7/2014 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 25th February 2014, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 3, item 7 of 26th February 2014, 2) Resolution No. 822/2016 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 30th August 2016, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 6, item 21 of 13th September 2016.
5	Instruction for operating railway level crossings	lr-7	Effective from 1 st July 2019. Introduced by Resolution No. 349/2019 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 4 th June 2019 on introduction of Instruction for operating railway level crossings Ir-7. Newsletter of PKP Polskie Linie Kolejowe S.A. No. 3, item 15 of 5 th June 2019.
6	Instruction concerning shunting operations	lr-9	 <u>Effective from 1st June 2012.</u> Introduced by Resolution No. 6/2012 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 24th January 2012 on introduction of "Instruction concerning shunting operations Ir-9". Newsletter of PKP Polskie Linie Kolejowe S.A. B No. 3, item 8 of 1st June 2012. <u>Changes:</u> 1) Resolution No. 27/2014 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 12th August 2014, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 7, item 18 of 19th August 2014, 2014, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 7, item 18 of 19th August 2014, 2015, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 7, item 8 of 13th April 2015. 3) Resolution No. 694/2016 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 19th July 2016, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 5, item 15 of 30th August 2016.



No.	Name of the instruction	Symbol	Information on the period of validity, introduction and change
7	Instruction on the carriage of special loads	lr-10 (R-57)	 Effective from 15th December 2004. Introduced by Resolution No. 11/2004 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 29th September 2004 on introduction of Instruction on the carriage of special loads Ir-10 (R-57)". Newsletter of PKP Polskie Linie Kolejowe S.A. B No. 12, item 32 of 17th October 2004. Changes: Resolution No. 7/2009 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 4th May 2009, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 2, item 8 of 18th May 2009, Resolution No. 28/2011 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 22nd August 2011, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 3, item 14 of 1st September 2011, Resolution No. 41/2011 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 13th December 2011, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 5, item 17 of 15th December 2011, Resolution No. 6/2015 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 24th February 2015, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 3, item 3 of 9th March 2015, Resolution No. 466/2019 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 23rd July 2019, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 5, item 20 of 5th August 2019.
8	Instruction on the procedure for the carriage of dangerous goods by rail	lr-16	Effective from 21 th December 2017. Introduced by Resolution No. 1266/2017 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 21 th December 2017 on the introduction of the "Instruction on the procedure for the carriage of dangerous goods by rail Ir-16". Newsletter of PKP Polskie Linie Kolejowe S.A. No. 17, item 31 of 29 th December 2017.

PKP POLSKIE LINIE KOLEJOWE S.A.

No.	Name of the instruction	Symbol	Information on the period of validity, introduction and change
9	Instruction for signalling operations	le-1 (E-1)	 Effective from 24th October 2007. Introduced by Resolution No. 16/2007 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 21st June 2007 on the introduction of the "Instruction for signalling operations le-1 (E-1)". Newsletter of PKP Polskie Linie Kolejowe S.A. B No. 3, item 16 of 10th October 2007. Changes: Resolution No. 28/2012 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 19th November 2012, Resolution No. 30/2014 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 16th September 2014, Newsletter of PKP Polskie Linie Kolejowe S.A. No. 9, item 22 of 26th September 2014, Resolution No. 16/2015 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 8th April 2015, Resolution No. 556/2016 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 14th June 2016, Resolution No. 772/2016 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 9th August 2016, Resolution No. 887/2016 of the Management Board of PKP Polskie Linie Kolejowe S.A. of 13th August 2016,