



Certificate of Approval

This is to certify that the Integrated Management System of

***London North Eastern Railway
(Operations & Fleet Engineering)
East Coast House, 25 Skeldergate, York, YO1 6DH***

*Has been audited and approved against the
following standards\;*

BS EN ISO 14001:2015 & BS EN ISO 50001:2018

*The Integrated Environmental and Energy Management System is
applicable to the following products/services*

Operation of eleven London North Eastern Railway (LNER) managed stations (Berwick, Newcastle, Durham, Darlington, York, Wakefield, Doncaster, Retford, Newark, Grantham, Peterborough) and offices (York Academy, York HQ) and Service Delivery Depot Aberdeen, Clayhills.

**Operation in service of the LNER fleet of trains;
LNER activities at three Network Rail stations where LNER are tenants (Edinburgh Waverley, Leeds and Kings Cross).**

The provision of HQ activities including fleet management, engineering and engineering procurement services within LNER's business.

Certificate No.

002738

Current Certificate

4th December 2020

Date of Expiry

2nd August 2023

Original Approval

2nd August 2017 (EMS)

30th May 2018 (EnMS)

On behalf of RIQC Limited



0057



This document is subject to the provision on the reverse.

2 St George's House, Vernon Gate, Derby, DE1 1UQ. UNITED KINGDOM. Registration Number 3062726
This approval is carried out in accordance with the RIQC certification procedures and is monitored by RIQC.
This certificate remains the property of RIQC Limited and can be recalled at any time.

Appendix to Certificate No. 002XXX

Location (s):
Insert scope.

Location (s):
Insert scope.

Location (s):
Insert scope.

Location (s):
Insert scope.

RIQC Limited assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by the reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with RIQC Limited for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.