

Railway Industry Supplier Qualification Scheme



## **Certificate of Audit**

This is to certify that

## Supplier Name Spence Refit Ltd T/A Spence

Supplier Number 3814

1

Audit Expiry:

02/11/2022

is now qualified by Audit on RISQS

G. Scott

**RISQS Scheme Manager** 



## Modules Covered Construction Design and Management Comply,Core,Safe Work Planning,Sentinel

Supplier ID: Supplier Name:	3814 Spence Refit Ltd T/A Spence	
Product Code	Product Name	Result
B.C.2.4.3Q	CCTV Surveillance Systems Design	4
B.C.2.4.3T	CCTV Surveillance Systems Commission	1
B.C.2.4.3U	CCTV Surveillance Systems Dispose	4
B.C.2.4.3V	CCTV Surveillance Systems Maintain	1
B.C.2.4.3W	CCTV Surveillance Systems Overhaul	4
B.C.2.4.3X	CCTV Surveillance Systems Install	1
B.C.2.4.3Y	CCTV Surveillance Systems Modify	4
B.C.2.4.3Z	CCTV Surveillance Systems Decommission	1
C.C.1.1.1Q	Timber Structures Design	4
C.C.1.1.1U	Timber Structures Dispose	1
C.C.1.1.1V	Timber Structures Maintain	4
C.C.1.1.1X	Timber Structures Install	1
C.C.1.1.1Y	Timber Structures Modify	4
C.C.1.1.2Q	Metallic Structures (Including Cast Iron) & Steel Fabrication Design	4
C.C.1.1.2U	Metallic Structures (Including Cast Iron) & Steel Fabrication Dispose	4
C.C.1.1.2V	Metallic Structures (Including Cast Iron) & Steel Fabrication Maintain	1
C.C.1.1.2X	Metallic Structures (Including Cast Iron) & Steel Fabrication Install	4
C.C.1.1.2Y	Metallic Structures (Including Cast Iron) & Steel Fabrication Modify	1
C.C.1.1.3Q	Masonry Structures (Including Brickwork) Design	4
C.C.1.1.3U	Masonry Structures (Including Brickwork) Dispose	1
C.C.1.1.3V	Masonry Structures (Including Brickwork) Maintain	4
C.C.1.1.3X	Masonry Structures (Including Brickwork) Install	1
C.C.1.1.3Y	Masonry Structures (Including Brickwork) Modify	4
C.C.1.1.4Q	Reinforced Concrete Structures Design	1
C.C.1.1.4U	Reinforced Concrete Structures Dispose	4
C.C.1.1.4V	Reinforced Concrete Structures Maintain	1
C.C.1.1.4X	Reinforced Concrete Structures Install	1
C.C.1.1.4Y	Reinforced Concrete Structures Modify	1
C.C.1.1.5Q	Fibre Reinforced Polymer (FRP) Strengthening & Renewal Design	4
C.C.1.1.5U	Fibre Reinforced Polymer (FRP) Strengthening & Renewal Dispose	1
C.C.1.1.5V	Fibre Reinforced Polymer (FRP) Strengthening & Renewal Maintain	4
C.C.1.1.5X	Fibre Reinforced Polymer (FRP) Strengthening & Renewal Install	1
C.C.1.1.5Y	Fibre Reinforced Polymer (FRP) Strengthening & Renewal Modify	1
C.C.1.1.6Q	Pre-cast Concrete Structures & Pre-stressed Concrete Structures Design	*
C.C.1.1.6U	Pre-cast Concrete Structures & Pre-stressed Concrete Structures Dispos	*
C.C.1.1.6V	Pre-cast Concrete Structures & Pre-stressed Concrete Structures Mainta	*
C.C.1.1.6X	Pre-cast Concrete Structures & Pre-stressed Concrete Structures Install	4
C.C.1.1.6Y	Pre-cast Concrete Structures & Pre-stressed Concrete Structures Modify	•
C.C.3.1.1.1N	Underbridge Assessment Service	4
C.C.3.1.1.2N	Overbridges Assessment Service	1
C.C.3.2.9N	Concrete Services (Drilling and Cutting) Service	1
C.C.3.2.13N	Protective Treatments (Including Painting) Service	1
C.C.3.2.17Q	Specialist Access (Platforms etc.) Design	4
C.C.3.2.17T	Specialist Access (Platforms etc.) Commission	4
C.C.3.2.17U	Specialist Access (Platforms etc.) Dispose	4



Product Code	Product Name	Result
C.C.3.2.17V	Specialist Access (Platforms etc.) Maintain	4
C.C.3.2.17X	Specialist Access (Platforms etc.) Install	4
C.C.3.2.17Y	Specialist Access (Platforms etc.) Modify	1
C.C.3.2.17Z	Specialist Access (Platforms etc.) Decommission	4
C.C.3.2.20Q	Surfacing for Level Crossings Design	1
C.C.3.2.20U	Surfacing for Level Crossings Dispose	4
C.C.3.2.20V	Surfacing for Level Crossings Maintain	1
C.C.3.2.20X	Surfacing for Level Crossings Install	4
C.C.3.2.20Y	Surfacing for Level Crossings Modify	1
C.C.3.2.21Q	Temporary Works Design	4
C.C.3.2.21T	Temporary Works Commission	1
C.C.3.2.21U	Temporary Works Dispose	4
C.C.3.2.21V	Temporary Works Maintain	1
C.C.3.2.21X	Temporary Works Install	4
C.C.3.2.21Y	Temporary Works Modify	1
C.C.3.2.21Z	Temporary Works Decommission	1
C.C.3.2.26Q	Waterproofing Design	1
C.C.3.2.26U	Waterproofing Dispose	1
C.C.3.2.26V	Waterproofing Maintain	1
C.C.3.4.8.3.1Q	Masonry Structures Design	4
C.C.3.4.8.3.1U	Masonry Structures Dispose	× •
C.C.3.4.8.3.1V	Masonry Structures Maintain	4
C.C.3.4.8.3.1X	Masonry Structures Install	<ul> <li>✓</li> <li>✓</li> </ul>
C.C.3.4.8.3.1Y	Masonry Structures Modify	4
C.C.3.4.8.3.2Q	Concrete Structures (Mass & Reinforced) Design	<ul> <li>✓</li> <li>✓</li> </ul>
C.C.3.4.8.3.2U	Concrete Structures (Mass & Reinforced) Dispose	4
C.C.3.4.8.3.2V	Concrete Structures (Mass & Reinforced) Maintain	4
C.C.3.4.8.3.2X	Concrete Structures (Mass & Reinforced) Install	•
C.C.3.4.8.3.2Y	Concrete Structures (Mass & Reinforced) Modify	4
C.C.3.4.8.3.3Q	Reinforced Earth Structures Design	4
C.C.3.4.8.3.3U	Reinforced Earth Structures Dispose	4
C.C.3.4.8.3.3V	Reinforced Earth Structures Maintain	
C.C.3.4.8.3.3X	Reinforced Earth Structures Install	4
C.C.3.4.8.3.3Y	Reinforced Earth Structures Modify	4
C.C.3.4.8.3.4Q	Gabion Walls Design	
C.C.3.4.8.3.4U	Gabion Walls Dispose	4
C.C.3.4.8.3.4V	Gabion Walls Maintain	4
C.C.3.4.8.3.4X	Gabion Walls Install	4
C.C.3.4.8.3.4Y	Gabion Walls Modify	4
C.C.3.4.8.3.5Q	Sheet Pile Walls Design	1
C.C.3.4.8.3.5U	Sheet Pile Walls Dispose	4
C.C.3.4.8.3.5V	Sheet Pile Walls Maintain	1
C.C.3.4.8.3.5X	Sheet Pile Walls Install	4
C.C.3.4.8.3.5Y	Sheet Pile Walls Modify	1
C.C.3.4.8.6Q	Earthworks Drainage Design	4
C.C.3.4.8.6U	Earthworks Drainage Design Earthworks Drainage Dispose	4
C.C.3.4.8.6V	- · ·	4
C.C.3.4.8.6V C.C.3.4.8.6X	Earthworks Drainage Maintain	4
	Earthworks Drainage Install	4
C.C.3.4.8.6Y	Earthworks Drainage Modify	1
C.D.1.1Q	Foundations (Piled) Design	4

Product Code	Product Name	<u>Result</u>
C.D.1.1V	Foundations (Piled) Maintain	4
C.D.1.1X	Foundations (Piled) Install	1
C.D.1.1Y	Foundations (Piled) Modify	1
C.D.1.2Q	Foundations (Conventional) Design	4
C.D.1.2V	Foundations (Conventional) Maintain	1
C.D.1.2X	Foundations (Conventional) Install	4
C.D.1.2Y	Foundations (Conventional) Modify	1
C.D.1.3Q	Steel Frame Design	4
C.D.1.3V	Steel Frame Maintain	1
C.D.1.3X	Steel Frame Install	4
C.D.1.3Y	Steel Frame Modify	1
C.D.1.4Q	Concrete Frame Design	4
C.D.1.4V	Concrete Frame Maintain	1
C.D.1.4X	Concrete Frame Install	4
C.D.1.4Y	Concrete Frame Modify	4
C.D.1.5Q	Timber Frame Design	4
C.D.1.5V	Timber Frame Maintain	4
C.D.1.5X	Timber Frame Install	4
C.D.1.5Y	Timber Frame Modify	4
C.D.2.1Q	Roofing Design	
C.D.2.1V	Roofing Maintain	4
C.D.2.1W	Roofing Overhaul	1
C.D.2.1X	Roofing Install	1
C.D.2.1X	Roofing Modify	4
C.D.2.2Q	Stairs Design	1
C.D.2.2V	Stairs Design	1
C.D.2.2W	Stairs Overhaul	1
C.D.2.2X	Stairs Overhau	1
C.D.2.2X C.D.2.2Y		1
C.D.2.3Q	Stairs Modify External Walls Design	1
C.D.2.3V	External Walls Maintain	1
C.D.2.3W	External Walls Overhaul	-
C.D.2.3X	External Walls Install	1
		1
C.D.2.3Y C.D.2.10Q	External Walls Modify	4)
C.D.2.10Q	External Works (Drainage, Including Surface, Foul & Sewerage Treatmen External Works (Drainage, Including Surface, Foul & Sewerage Treatmen	
C.D.2.10V C.D.2.10W		· •
C.D.2.10W	External Works (Drainage, Including Surface, Foul & Sewerage Treatmen	
C.D.2.10X C.D.2.10Y	External Works (Drainage, Including Surface, Foul & Sewerage Treatmen	
	External Works (Drainage, Including Surface, Foul & Sewerage Treatmen	•
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	A
C.D.3.4T	Forced Ventilation Systems Commission	4
C.D.3.4V	Forced Ventilation Systems Maintain	1
C.D.3.4X	Forced Ventilation Systems Install	4
C.D.3.4Y	Forced Ventilation Systems Modify	1
C.D.3.4Z	Forced Ventilation Systems Decommission	4

4

Product Code	Product Name	Result
C.D.3.5Q	Electrical Installations Design	1
C.D.3.5T	Electrical Installations Commission	4
C.D.3.5V	Electrical Installations Maintain	1
C.D.3.5X	Electrical Installations Install	4
C.D.3.5Y	Electrical Installations Modify	1
C.D.3.5Z	Electrical Installations Decommission	4
C.D.3.6Q	Gas Installations Design	1
C.D.3.6T	Gas Installations Commission	1
C.D.3.6V	Gas Installations Maintain	1
C.D.3.6X	Gas Installations Install	4
C.D.3.6Y	Gas Installations Modify	4
C.D.3.6Z	Gas Installations Decommission	4
C.D.3.7Q	Protective Installations Design	4
C.D.3.7T	Protective Installations Commission	4
C.D.3.7V	Protective Installations Maintain	4
C.D.3.7X	Protective Installations Install	4
C.D.3.7Y	Protective Installations Modify	1
C.D.3.7Z	Protective Installations Decommission	1
C.D.4.1Q	Canopies (Stations & Depots) Design	1
C.D.4.1V	Canopies (Stations & Depots) Maintain	4
C.D.4.1W	Canopies (Stations & Depots) Overhaul	1
C.D.4.1X	Canopies (Stations & Depots) Install	4
C.D.4.1Y	Canopies (Stations & Depots) Modify	1
C.D.4.2Q	Major Station & Concourse Roofs Design	4
C.D.4.2V	Major Station & Concourse Roofs Maintain	1
C.D.4.2W	Major Station & Concourse Roofs Overhaul	4
C.D.4.2X	Major Station & Concourse Roofs Install	1
C.D.4.2Y	Major Station & Concourse Roofs Modify	1
C.D.4.3Q	Specialist Doors & Windows Design	1
C.D.4.3V	Specialist Doors & Windows Maintain	4
C.D.4.3X	Specialist Doors & Windows Install	1
C.D.4.3Y	Specialist Doors & Windows Modify	4
C.D.4.4Q	Roller Shutters & Security Grills Design	1
C.D.4.4V	Roller Shutters & Security Grills Maintain	4
C.D.4.4W	Roller Shutters & Security Grills Overhaul	1
C.D.4.4X	Roller Shutters & Security Grills Install	4
C.D.4.4Y	Roller Shutters & Security Grills Modify	4
C.D.4.5Q	Ticket Barriers Design	4
C.D.4.5T	Ticket Barriers Commission	4
C.D.4.5V	Ticket Barriers Maintain	4
C.D.4.5W	Ticket Barriers Overhaul	4
C.D.4.5X	Ticket Barriers Install	4
C.D.4.5Y	Ticket Barriers Modify	4
C.D.4.5Z	Ticket Barriers Decommission	4
C.D.4.6Q	Turnstiles Design	1
C.D.4.6T	Turnstiles Commission	4
C.D.4.6V	Turnstiles Maintain	1
C.D.4.6W	Turnstiles Overhaul	4
C.D.4.6X	Turnstiles Install	1
C.D.4.6Y	Turnstiles Modify	1

Product Code	Product Name	Result
C.D.4.6Z	Turnstiles Decommission	1
C.D.4.8Q	Exhaust Extraction Design	1
C.D.4.8T	Exhaust Extraction Commission	1
C.D.4.8V	Exhaust Extraction Maintain	4
C.D.4.8W	Exhaust Extraction Overhaul	4
C.D.4.8X	Exhaust Extraction Install	4
C.D.4.8Y	Exhaust Extraction Modify	4
C.D.4.8Z	Exhaust Extraction Decommission	4
C.D.4.9Q	Modular Buildings & REBs (For Equipment Installation) Design	1
C.D.4.9T	Modular Buildings & REBs (For Equipment Installation) Commission	1
C.D.4.9V	Modular Buildings & REBs (For Equipment Installation) Maintain	4
C.D.4.9W	Modular Buildings & REBs (For Equipment Installation) Overhaul	1
C.D.4.9X	Modular Buildings & REBs (For Equipment Installation) Install	1
C.D.4.9Y	Modular Buildings & REBs (For Equipment Installation) Modify	4
C.D.4.9Z	Modular Buildings & REBs (For Equipment Installation) Decommission	4
C.D.7.1Q	Platforms Including Copers, Paving & Tarmac Design	4
C.D.7.1U	Platforms Including Copers, Paving & Tarmac Dispose	1
C.D.7.1V	Platforms Including Copers, Paving & Tarmac Maintain	4
C.D.7.1X	Platforms Including Copers, Paving & Tarmac Install	1
C.D.7.1Y	Platforms Including Copers, Paving & Tarmac Modify	4
C.D.7.2Q	Platform Face Walls Design	1
C.D.7.2U	Platform Face Walls Dispose	4
C.D.7.2V	Platform Face Walls Maintain	1
C.D.7.2X	Platform Face Walls Install	4
C.D.7.2Y	Platform Face Walls Modify	1
C.D.7.3Q	Modular Platforms Including Trestle Design	4
C.D.7.3U	Modular Platforms Including Trestle Dispose	1
C.D.7.3V	Modular Platforms Including Trestle Maintain	4
C.D.7.3X	Modular Platforms Including Trestle Install	1
C.D.7.3Y	Modular Platforms Including Trestle Modify	4
C.D.7.4Q	Raised Walkways Design	1
C.D.7.4U	Raised Walkways Dispose	4
C.D.7.4V	Raised Walkways Maintain	1
C.D.7.4X	Raised Walkways Install	4
C.D.7.4Y	Raised Walkways Modify	1
C.D.7.5Q	Authorised Walking Routes & Access Points Design	4
C.D.7.5U	Authorised Walking Routes & Access Points Dispose	1
C.D.7.5V	Authorised Walking Routes & Access Points Maintain	4
C.D.7.5X	Authorised Walking Routes & Access Points Install	1
C.D.7.5Y	Authorised Walking Routes & Access Points Modify	4
C.D.7.6Q	Paths & Safe Cess Design	1
C.D.7.6U	Paths & Safe Cess Dispose	4
C.D.7.6V	Paths & Safe Cess Maintain	1
C.D.7.6X	Paths & Safe Cess Install	4
C.D.7.6Y	Paths & Safe Cess Modify	1
C.D.8.4Q	User & Footpath Crossing Surfacing Design	1
C.D.8.4U	User & Footpath Crossing Surfacing Dispose	1
C.D.8.4V	User & Footpath Crossing Surfacing Maintain	4
C.D.8.4X	User & Footpath Crossing Surfacing Install	1
C.D.8.4Y	User & Footpath Crossing Surfacing Modify	1
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6

Product Code	Product Name	<u>Result</u>
D.E.1.1Q	LV Switchgear Design	1
D.E.1.1T	LV Switchgear Commission	4
D.E.1.1U	LV Switchgear Dispose	1
D.E.1.1V	LV Switchgear Maintain	4
D.E.1.1X	LV Switchgear Install	1
D.E.1.1Y	LV Switchgear Modify	4
D.E.1.1Z	LV Switchgear Decommission	1
D.E.1.2Q	UPS up to 10 KVA Design	4
D.E.1.2T	UPS up to 10 KVA Commission	1
D.E.1.2U	UPS up to 10 KVA Dispose	1
D.E.1.2V	UPS up to 10 KVA Maintain	1
D.E.1.2X	UPS up to 10 KVA Install	4
D.E.1.2Y	UPS up to 10 KVA Modify	1
D.E.1.2Z	UPS up to 10 KVA Decommission	4
D.E.1.4Q	UPS Batteries Design	1
D.E.1.4T	UPS Batteries Commission	4
D.E.1.4U	UPS Batteries Dispose	1
D.E.1.4V	UPS Batteries Maintain	4
D.E.1.4X	UPS Batteries Install	1
D.E.1.4Y	UPS Batteries Modify	4
D.E.1.4Z	UPS Batteries Decommission	1
D.E.1.6Q	Temporary Generation/Construction Power Supplies Design	4
D.E.1.6T	Temporary Generation/Construction Power Supplies Commission	1
D.E.1.6U	Temporary Generation/Construction Power Supplies Dispose	4
D.E.1.6V	Temporary Generation/Construction Power Supplies Maintain	1
D.E.1.6X	Temporary Generation/Construction Power Supplies Install	4
D.E.1.6Y	Temporary Generation/Construction Power Supplies Modify	1
D.E.1.6Z	Temporary Generation/Construction Power Supplies Decommission	1
D.E.1.7Q	LV Distribution Cabling Design	1
D.E.1.7T	LV Distribution Cabling Commission	1
D.E.1.7U	LV Distribution Cabling Dispose	1
D.E.1.7V	LV Distribution Cabling Maintain	1
D.E.1.7X	LV Distribution Cabling Install	1
D.E.1.7Y	LV Distribution Cabling Modify	4
D.E.1.7Z	LV Distribution Cabling Decommission	1
D.E.2.1Q	Substation Switchgear (Including Control & Protection) Design	1
D.E.2.1T	Substation Switchgear (Including Control & Protection) Commission	1
D.E.2.1U	Substation Switchgear (Including Control & Protection) Dispose	1
D.E.2.1V	Substation Switchgear (Including Control & Protection) Maintain	1
D.E.2.1X	Substation Switchgear (Including Control & Protection) Install	1
D.E.2.1Y	Substation Switchgear (Including Control & Protection) Modify	1
D.E.2.1Z	Substation Switchgear (Including Control & Protection) Decommission	1
D.E.3.1Q	Lighting Equipment (Including Luminaires & Control Equipment) Design	1
D.E.3.1T	Lighting Equipment (Including Luminaires & Control Equipment) Commiss	i 🖌
D.E.3.1U	Lighting Equipment (Including Luminaires & Control Equipment) Dispose	1
D.E.3.1V	Lighting Equipment (Including Luminaires & Control Equipment) Maintain	1
D.E.3.1X	Lighting Equipment (Including Luminaires & Control Equipment) Install	1
D.E.3.1Y	Lighting Equipment (Including Luminaires & Control Equipment) Modify	1
D.E.3.1Z	Lighting Equipment (Including Luminaires & Control Equipment) Decommi	٤
D.E.3.2Q	Lighting Support Equipment (Including Winch Mechanisms) Design	4

7

Product Code	Product Name	Result
D.E.3.2T	Lighting Support Equipment (Including Winch Mechanisms) Commission	1
D.E.3.2U	Lighting Support Equipment (Including Winch Mechanisms) Dispose	1
D.E.3.2V	Lighting Support Equipment (Including Winch Mechanisms) Maintain	1
D.E.3.2X	Lighting Support Equipment (Including Winch Mechanisms) Install	4
D.E.3.2Y	Lighting Support Equipment (Including Winch Mechanisms) Modify	4
D.E.3.2Z	Lighting Support Equipment (Including Winch Mechanisms) Decommission	on 🗸
D.E.5.1Q	Fixed Ventilation Systems Design	1
D.E.5.1T	Fixed Ventilation Systems Commission	1
D.E.5.1U	Fixed Ventilation Systems Dispose	1
D.E.5.1V	Fixed Ventilation Systems Maintain	1
D.E.5.1X	Fixed Ventilation Systems Install	1
D.E.5.1Y	Fixed Ventilation Systems Modify	1
D.E.5.1Z	Fixed Ventilation Systems Decommission	1
D.E.5.2Q	Portable Ventilation Systems Design	1
D.E.5.2T	Portable Ventilation Systems Commission	1
D.E.5.2U	Portable Ventilation Systems Dispose	1
D.E.5.2V	Portable Ventilation Systems Maintain	1
D.E.5.2X	Portable Ventilation Systems Install	4
D.E.5.2Y	Portable Ventilation Systems Modify	1
D.E.5.2Z	Portable Ventilation Systems Decommission	1
D.E.6.2Q	Pump Control Systems Design	1
D.E.6.2T	Pump Control Systems Commission	4
D.E.6.2U	Pump Control Systems Dispose	1
D.E.6.2V	Pump Control Systems Maintain	1
D.E.6.2X	Pump Control Systems Install	1
D.E.6.2Y	Pump Control Systems Modify	1
D.E.6.2Z	Pump Control Systems Decommission	1
D.E.6.3Q	Water Treatment Systems Design	1
D.E.6.3T	Water Treatment Systems Commission	1
D.E.6.3U	Water Treatment Systems Dispose	4
D.E.6.3V	Water Treatment Systems Maintain	1
D.E.6.3X	Water Treatment Systems Install	1
D.E.6.3Y	Water Treatment Systems Modify	1
D.E.6.3Z	Water Treatment Systems Decommission	1
D.F.3Q	Carriage Washing Machines Design	4
D.F.3T	Carriage Washing Machines Commission	4
D.F.3U	Carriage Washing Machines Dispose	4
D.F.3V	Carriage Washing Machines Maintain	4
D.F.3X	Carriage Washing Machines Install	1
D.F.3Y	Carriage Washing Machines Modify	1
D.F.3Z	Carriage Washing Machines Decommission	1
C.C.3.2.3.1N	Asbestos Testing and Consultancy (Special Assessment) Service	4
C.C.3.2.3.2N	Asbestos Removal Service	4
C.C.3.2.29N	Demolition Services Service	4
C.C.3.4.2.7N	Safe System of Work Planning Service	1