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### Site Access Request (SAR) Workflow

User guide

Operations department



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## Access to Agora

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#### **1.1** Sign into AGORA

Open the URL: https://agora.cellnextelecom.com/

#### QAS - TIS - Cellnex Telecom S.A.



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### **2** Access Tool overview

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#### **2.1** Home page overview





#### **2.2 Access Tool overview**





#### 2.3 SAR queue search and filter





To manage requests please see section 7.

#### 2.3 SAR queue search and filter





#### 2.4 Site occupation and Site Access Form (SAF)



cellnex 20 Access Home Request Presences SAF Info Search Criteria V Intervention Type: **Operator:** Clicking 'Check SAF' will bring up a site V V search where you will be able to select Intervention Category: a site and download the SAF document. V V C Reset Clicking 'Site Occupation' will bring up the access calendar for all sites. **∇**<sub>×</sub> Clear all filters Access manager Site Occupation Check SAF X Clear all sortings ↓ Download 000 .... Status In progress X Q Search See section 3 for more details. V Date dd/MM/yyyy - dd/MM/yyyy Custom Interna Site Interve Maintai Operat ntion Externa Created Creatio SLA End Approv Site Attenda Operati Reques SAR # Status tional legacy ntion PMA categor I Code n date t date Date Band ve unit agreem by al type code code type 29/11/2 29/11/2



# **3** Site Occupation Calendar

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#### **3.1** Site occupation calendar

This tool allows you to see when free and available for site access

cellnex <sup>®</sup>	گ₀ ⊕ 🕟
Home Access	
Request Presences SAF Info	
<ul> <li>Search Criteria</li> </ul>	
Intervention Type: Operator: Site Band:	
Intervention Category: Attendance:	~
	~
Clicking 'Site Occupation' will bring up	C Reset
the access calendar for all sites. This is	$\overline{V}_{x}$ Clear all filters $\underline{\downarrow}$ Download $\cdots$
Status     In progress ×     Request (SAR) creation window     V     Date     dd/MM/yyyy - dd/MM/yyyy	📰 🔍 Search
SAR# Status honal legacy i nhon	Custom ttenda Operati PMA er nce ve unit PMA agreem ent
29/11/2 29/11/2	

///

#### **3.1** Site occupation calendar

By default, the tool shows from 8 AM to 7 PM. Clicking 'Full Day' will allow you to see all hours. **cellnex**<sup>®</sup> දි Site Occupation International Code: \* Site Search Work week Full Day Q 29 November 2021 - 3 December 2021 Today Tue 30 Thu 2 Fri 3 Mon 2 We You can change the period Clicking on the magnifying 8 glass will bring up the site shown by toggling these You can move between dates by clicking buttons. search. the arrows or selecting a date. 11 12 13 14 15 15:23

////



## **4** Site Access Form (SAF) Information

#### 4.1 Site Access Form (SAF) information

Clicking 'SAF Info' allows you to search for a site and access Site Access Form (SAF) information. cellnex 20 Home Access Request Presences SAF Info Search Criteria Various fields International Code: Site Name: For example: UK-NH-001096 For example: ROAD can be used to Enter at least 5 characters Road search. Ensure Legacy Code: only 1 is used Site alias: For example: 166480 at a time. C Reset Q Search Clicking 'Search' will bring up Total Results (3015/1) Vx Clear all filters Massive Modification **Download Massive Modification** X Clear all sortings relevant sites. International code Legacy Code Status Site Name 4 UK-LO-037916 CREADO NORTHCOTE ROAD Clicking the 201064 'International code' will UK-LO-037623 CREADO NORTHCOTE ROAD 201064 open the site SAF info. UK-LO-037721 CREADO ( SHELGATE ROAD) NORTHCOTE ROAD 129656 UK-LO-037921 EE\_AC0047A CREADO ( SHELGATE ROAD) NORTHCOTE ROAD 129658 UK-LO-037922 EE AC0048A CREADO (SHIPKROAD) BEDFORD HILL 186331 UK-LO-037732 EE PC0121 CREADO (BARCLAYS BANK) HIGH ROAD 110685

#### 4.1 Site Access Form (SAF) Information

formation'	SAF Information			
s shows				
ormation	International Code:	Region:	Site address:	
out type 🛛 🛌	UK-MY-001770	Merseyside	Wavertree Gas holder site, Spofforth -	
d location the site.	X Coordinate:	Operators Presents (Code and Name):	Building Type:	
ine site.	0000503985		Unknown	
	Y Coordinate:		City (Postal Code):	
	0005916931		Liverpool (L7 6JS)	
	Site type:	Email address for accessing purposes:		
	Tower (greenfield)			
ad	Road route:	Sensitive Site:	Digital and Padlock Code:	Digital an
ute' Details	At M6 Exit 21A, bear LEFT (West) onto Ramp, Bear LEFT		***On arrival and departure please contact 0333 370 4888 to	Padlock C
how to get 🛑	(West) onto M62, Bear RIGHT (West) onto A5080 [Bowring Park Road], Continue (West) on A5047 [Edge Lane], Turn LEFT	Risk of Agression:	advise the CCTV Operators of your access. Quote Arqiva site no.*** Flame retardant overalls must be worn.	
the site will	(South) onto Botanic Road, Bear LEFT (East) onto B5178	Nisk OF Agression.	Key/Combinations: Combinations locks are normally set to	to detail lo
in here	[M/avertree Road] Turn RIGHT (South) onto Spofforth Road		the last 1 digits of ARO site ID Combi 6572 Generic	codes on s
	Lock type:			
in here		7		

#### **4.2** Access restriction (1)

tion'	Cellnex     SAF Information  Access restriction		2 <sub>0</sub> (KS)
nows nation any ds to s the	Advance notice period (Visit/Maintenance without special equipment):	Intervention schedule (Visit/Maintenance without special equipment):	Access Conditions (Visit/Maintenance without special equipment):
	Advance notice period (Work without special equipment):	Intervention schedule (Work without special equipment):	Access Conditions (Work without special equipment):
	Access Conditions (Work with special equipment):	Access Conditions:	Contact description:
ess ons <mark>-</mark>		***On arrival and departure please contact 0333 370 4888 to advise the CCTV Operators of your access. Quote Arqiva site no.*** Flame retardant overalls must be worn. Key/Combinations: Combinations locks are normally set to	
site		the last 4 digits of ARO site ID. Combi 6572. Generic	

#### **4.3** Security, Country Fields

cellnex Judg Select a reactivity				2e 🕀 KS	
< SAF Information			12		
Security			'Access		
Restriction Type : Partial Restriction Type Description : Unsafe ladder, no access until structures have i	nspected an	Restriction Info: TAR - EHS Team / Structures (Unsafe ladder, no access until Access Comments:	Restriction' This shows information about any restrictions that maybe on the site.		
Country Fields Site availability:	~	Warwickshire Police Site:	Whole Site Outage:		13 'Country Fields' The fields
Structure Notice Period:		EDF Site:	Rooftop Outage:		in this section
Communication required: None Required	~	EUSR Number:	Structure Outage:	~	show the specific information
RAMS Needed:	~	High Wind Sites:	Outage Cell ID:		about the site.
BT Site:	~	Climbing status: Green  V Require OBASS Cards:	Band - SAF: BAND A	~	
No	~	No V	]		



# **5** Create a Site Access Request (SAR)

M

#### **5.1** Open the Access Tool

cellnex <sup>®</sup>		<b>(</b>		
	Home	Access	Clicking <b>'Access'</b> will take you Site Access Request (SAR) too	
Global Overview				
In progress Access				
1018				
Press for more info				

#### **5.2** Create a Site Access Request (SAR)

cellnex <sup>®</sup>	2 <sub>@</sub>		KS
Home Access			
Request Presences SAF Info			
2 earch Critecia Ensure you are on the 'Request' tab. Operator: Site Band:			
Clicking 'New SAR' will open up the Site		~	
Access Request (SAR) creation window.		~	-
		Ċ Resi	et
Access management request - Items (1033) Users New SAR Site Occupation Check SAF $\times$ Clear all sortings $\nabla_{x}$ Clear all filters		nload	000
Status In progress × Date dd/MM/yyyy - dd/MM/yyyy	<b></b>	Q Se	arch
SAR # Status Maintai Interna Site Operat Interve ntion Externa Created Creatio Reques SLA End Approv Site Attenda Operati categor I Code by n date t date Date al type Band nce ve unit ye		Custo er agree ent	em

#### **5.3** Request Characterization

< Request Creation		
:		\$
ole: Access Requester Owner: Kate Staniford		×
1 Request Creation	2 Manage request	
1. Request Creation		
~		
Request Characterization		
Legacy Code:	End Date: *	PMA:
	dd/MM/yyyy HH:mm	
International Code: *	Associated	Customer agreement:
Site Search Q	Click on the <b>magnifying glass</b> to search for a site.	
External Code:	Access restriction:	Site Occupation
Begin Date: *	Operative unit:	
dd/MM/yyyy HH:mm		

#### **5.3 Request Characterization: Site Search**

#### Various fields can be used to search. Ensure only 1 is used at a time. Site Search Search Criteria International Code: Site Name: For example: UK-NH-001096 For example: ROTHERHAM Enter at least 5 characters Rotherham Site alias: Legacy Code: For example: 166480 C Reset Q Searc Total Results (19) International code Site Name Select Legacy Code Status UK-YS-004010 140165 CREADO BLACKBURN IN ROTHERHAM Clicking 'Search' will UK-YS-008914 50921 CREADO ROTHERHAM bring up relevant sites. GB-4A-000523 RA/00574 CREADO **ROTHERHAM - MUSTANG JOINERY** UK-YS-003182 96559 CREADO ROTHERHAM ALBION DRIVE > > UK-YS-013419 88191 CREADO ROTHERHAM BADSLEY MOOR LANE > 96556 CREADO UK-YS-003181 ROTHERHAM BAWTRY ROAD > UK-YS-007991 303782 CREADO ROTHERHAM BAWTRY ROAD B > CREADO UK-YS-014029 97032 ROTHERHAM BRAMPTON ROAD UK-YS-007992 303783 CREADO ROTHERHAM ERSKINE ROAD B > UK-YS-011595 249426 CREADO ROTHERHAM GREASBROUGH ROAD TOWER

Select site using arrow.

#### **5.3 Request Characterization**

Follow these steps to raise a Site Access Request (SAR)

< Request Creation			
:			\$
Role: Access Requester Owner: Kate Staniford		Air Report	Check SAF X
1 Request Creation	2 Manage request		
1. Request Creation	lected these fields will be automatically populat	ed.	
Request Characterization			
Legacy Code:	End Date: *	PMA:	
166480	dd/MM/yyyy HH:mm	No	
International Code: * UK-NH-001096	Associated Request: Search	Customer agreement:	
External Code:	Access restriction:	Site Occu	pation
Begin Date: * dd/MM/yyyy HH:mm	Operative unit:		

#### **5.3** Request Characterization

< Request Creation		
:		\$
ole: Access Requester Owner: Kate Staniford		Air Report         Check SAF         X
1 Request Creation	2 Manage request	
	s to select the start and end date. Clicking <b>'Site</b> Il bring up the access calendar for this site.	
Request Characterization See section 3 for	or more information.	
Legacy Code:	End Date: *	PMA:
166480	dd/MM/yyyy HH:mm	No
International Code: *	Associated Request:	Customer agreement:
UK-NH-001096 Q	Search	
External Code:	Access restriction:	Site Occupation
Begin Date: *	Operative unit:	

Role:	Access Requester Owner: Kate Staniford These 2	2 fields are	and Intervention Ca linked. See the table to select for both.		Report Check SAF	×
	Request Characterization Intervention		Inter	vention type	Intervention Category	Air Report
ſ	Intervention Type: *	Intervei	Options to select	Reasons to select	Option to select	If you are installing,
	Survey		Survey	Carry out a survey	Audit	decommissioni
i	Operator: *	Notice	Maintenance	Pre planned maintenance	Preventative	or swapping a dish, please
1	AIREDALE INTERNATIONAL AIR			Reactive/fault work	Corrective/fault	check the Air
/	Sensitive Site: NO Intervention Category: *	Accese Band:	Upgrade	Installation	Deployment Equipment relocation Generator	report to make sure you provid details for the correct dish.
	Multi-Year Plan - Batch 1	BAND		Decommission	Equipment removal Generator removal	~
<u>or</u>	mpany that the work is being carried out o			Like for Like	Swaps	

:			$\diamond$
Role: Access Requester Owner: Kate Staniford		Air Report Check SAF	×
1 Request Creation	2 M	lanage request	
chnician(s)			
ere you must select the technicians that will attending site. Note, only those with valid	Intervention place: *	<pre>     13     ost:         <u>Intervention place                                     </u></pre>	
creditations will show here (including site duction).	Notice period:	<ul> <li>Heights: Select if working at height inclusion.</li> <li>If rooftop level: complete 0 in 'Max Height' (see next slide).</li> </ul>	
e next slide for MOD supervision.* ease see section 6 for more details.	Access restriction:	<ul> <li>If climbing rooftop structure: add c height in 'Maximum Climb Height' slide).</li> </ul>	
Intervention Category: *	Band:	su • Compound: Select if working on the gro	ound
Multi-Year Plan - Batti 1	✓ BAND A	Whole site: do not use	
Technician(s): *	Structure Name:	Shelter: do not use	
	12	If you need to access heights and compour	nd, please
Maintainer: *	PO <u>Maintainer</u>	raise a height SAR only.	
	This is the company carry	/ing out the	

<	Request Creation				
	:				\$
Role:	Access Requester Owner: Kate Staniford		Air Report	Check SAF	) 🗙
	Request Creation	2 Manage request			
	Request Characterization Intervention				
	Intervention Type: *	Intervention place: *	PoID Cost:		
	Survey 🗸	×			
	Operator: *	15	Maximum Climb Height:		
	AIREDALE INTERNATIONAL AIR	Site Supervision SAF Site supervision requirements will			
	Sensitive Site:	be automatically populated	Site Supervision SAF:		
	NO		NO	~	
	Intervention Category: *	16 <sup>and:</sup>	Supervision SAR:		
	Multi-Year Plan - Batch 1 🗸 🗸 🗸	Site Supervision SAR	NO	~	
	Technician(s): *	If site supervision is not required, there will be an option here for you to select it if needed			•
	Maintainer:*	*For an MOD site you must select			
		technicians to appear			

be required to submit < Request Creation the request. The process of on slide 33 Role: Access Requester Owner: Kate Staniford Air Report Request Creation Manage request Structure Name **Request Characterization Intervention** If climbing, select the structure (including rooftop). Intervention Type:\* Structure Name:  $\sim$ PO ID PO ID: Operator: \* If supervision is required, please enter the purchase order here. Or alternately if this is Cellnex project Sensitive Site: PoID Cost: related works please add the "COM-Note: If you have selected XXX" Project number. height at 'Intervention place' Maximum Climb Height: Access restriction: you must add these 2 **PoID** Cost otherwise your request will be This will automatically populate if cancelled. required. **Maximum Climb Height** Restrictions: Enter the height at which works are **Restriction Type** Start date End date Rooms taking place. (If rooftop, enter 0)

Note: If a PO is required a copy of the PO document will how to add a copy of the PO is

: Role: Access Requester Owner: Kate Staniford	Air Report Check SAF X
Role: Access Requester Owner: Kate Staniford	Air Report Check SAF
1 Request Creation	23 Manage request Band
Request Characterization Intervention	This will automatically populate. Band A: No notification required to Site Provider (auto approve)
Intervention Type: * Maintaine	
	Band C: Approval required from Site Provider
Notice period	Band D: Further approvals required
This will automatically populate if required, please adhere to notice	V
periods.	iod: PolD Cost:
2	
Access restriction Access res	triction: Maximum Climb Height:
This will automatically populate if	
applicable.	
BAND C	
Restrictions:	
Restriction Type Rooms	Restriction Type Description Start date End date
	No data

< Request Creation						
:						
ole: Access Requester Owner: Kate Stanifo	ord		Air Report	Check SAF		
1 Request Creation 2 Manage request						
Request Characterization Intervent	ion					
Intervention Type: *	Maintainer: *	Si	tructure Name:			
	~	~		~		
Operator: *	Intervention place: *	P	O ID:			
	~	~ [				
Sensitive Site: 24	Notice period:	P	oID Cost:			
NO						
Intervention Category: * This will automatically populate if applicable.						
If there is a total restriction, the Site Access Request will be automatically refused.						
Technician(s): *						
	BAND C					
Restrictions:						
Restriction Type Roon		ion Type Description	Start date	End date		
	No	o data				

#### **5.5** Request characterization special equipment (including outage)

< Request Creation					
:			$\diamond$		
Role: Access Requester Owner: Kate Staniford		Air Report Check SAF			
1 Request Creation —	2 Manage request				
Request characterization special equipment					
Need for special equipment: 25 est Characterization Info Creation Need for special equipment If special equipment is required (i.e. cranes, cherry pickers etc) please select yes.	Special Equipment: 26 Special Equipment Select the special equipment required. If not listed, please select 'other' and detail in the SAR description in the 'Request Characterization Info Creation' section.	Outages: No 27 <u>Outages</u> This will automatically populate. If yes, the Site Access Team will arrange. If you require outages that aren't detailed below. Select:			
Document Name	Document Subtype	• 'Need for special equipment':     Yes			
KETTERING ATE - RR.pdf	Risk Register & RF Safety Notice Board	<ul> <li>'Special equipment': other</li> <li>'SAR description': detail outages required</li> </ul>			

#### **5.6** Request characterization Info Creation





### 6 Create a Site Access Request (SAR) for a PMA (Arqiva broadcast) site

#### 6.1 Open the Access Tool

cellnex <sup>®</sup>			1
	Home	Access	Clicking <b>'Access'</b> will take you to the Site Access Request (SAR) tool.
Global Overview			
In progress Access			
1018			
Press for more info			
#### 6.2 Create a Site Access Request (SAR)

cellnex <sup>®</sup>	දි	⊕ KS
Home Access		
Request Presences SAF Info		
2 earch Critecia Ensure you are on the 'Request' tab.		
Operator: Site Band:		~
Clicking 'New SAR' will open up the Site		
Access Request (SAR) creation window.		~
	(	C Reset
Access management request - Items (1033) Users New SAR Site Occupation Check SAF $\times$ Clear all sortings $\nabla_{\!x}$ Clear a	all filters 🗼 Dow	vnload •••
Status In progress X	<b></b>	Q Search
	Operati PMA ve unit	Custom er agreem ent

#### **6.3** Request Characterization

< Request Creation		
:		\$
ole: Access Requester Owner: Kate Staniford		×
1 Request Creation	2 Manage request	
1. Request Creation		
~		
Request Characterization		
Legacy Code:	End Date: *	PMA:
	dd/MM/yyyy HH:mm	
International Code: *	Associated	Customer agreement:
Site Search Q	Click on the <b>magnifying glass</b> to search for a site.	
External Code:	Access restriction:	Site Occupation
Begin Date: *	Operative unit:	
dd/MM/yyyy HH:mm		

#### **6.3** Request Characterization: Site Search

#### Various fields can be used to search. Ensure only 1 is used at a time. Site Search Search Criteria International Code: Site Name: For example: UK-BT-005975 For example: ROSNEATH Enter at least 5 characters Rotherham Site alias: Legacy Code: For example: 15211 C Reset Q Search Total Results (19) International code Site Name Select Legacy Code Status UK-YS-004010 140165 CREADO BLACKBURN IN ROTHERHAM Clicking 'Search' will UK-YS-008914 50921 CREADO ROTHERHAM bring up relevant sites. GB-4A-000523 RA/00574 CREADO **ROTHERHAM - MUSTANG JOINERY** UK-YS-003182 96559 CREADO ROTHERHAM ALBION DRIVE > > UK-YS-013419 88191 CREADO ROTHERHAM BADSLEY MOOR LANE > 96556 CREADO UK-YS-003181 ROTHERHAM BAWTRY ROAD > UK-YS-007991 303782 CREADO ROTHERHAM BAWTRY ROAD B > CREADO UK-YS-014029 97032 ROTHERHAM BRAMPTON ROAD UK-YS-007992 303783 CREADO ROTHERHAM ERSKINE ROAD B > UK-YS-011595 249426 CREADO ROTHERHAM GREASBROUGH ROAD TOWER

Select site using arrow.

## **6.3** Request Characterization

Follow these steps to raise a Site Access Request (SAR)

< Request C	eation					
	:					\$
Role: Access Reque				Air Report	Check SAF	
1 Request Cre	ation8 Once a site is se PMA: will be 'Ye	elected these fields will be automatically popula es'	ted.			
Request Ch	aracterization					
Legacy Code:		End Date: *	PMA:			
15211		14/02/2022 13:04	Yes			
International (	ode:*	Associated Request:	Custome	er agreement:		
UK-BT-00597	ç Q	Search				
External Code		Access restriction:		Site Occup	ation	
						_
Begin Date: *		Operative unit:				
14/02/2022	2:04					

#### **6.3** Request Characterization

< Request Creation Occupat	step is to select the start and end date. Clicking <b>'Site</b> <b>ion'</b> will bring up the access calendar for this site. ion 3 for more information.	Air Report Check SAF X
1 Request Creation	2 Manage request	
Request Characterization		
Legacy Code:	End Date: * 14/02/2022 13:04	PMA: Yes
International Code: <b>*</b> UK-BT-005975	Associated Request:	Customer agreement:
External Code:	Access restriction:	Site Occupation
Begin Date: * 14/02/2022 12:04	Operative unit:	

	re linked. See the table ns to select for both.	below Air I	Report Check SAF	×
Request Characterization Intervention	Inter	vention type	Intervention Category	Air Report
Intervention Type: *	Options to select	Reasons to select	Option to select	If you require AIR report,
Survey	Survey	Carry out a survey	Audit	please reques
Operator: *	ce Maintenance	Pre planned maintenance	Preventative	this from the Access Team.
		Reactive/fault work	Corrective/fault	
Sensitive Site: Acce NO Intervention Category: Band	Upgrade	Installation	Deployment Equipment relocation Generator	
Multi-Year Plan - Batch 1	ND	Decommission	Equipment removal Generator removal	
<u>r</u>	of.	Like for Like	Swaps	

:		\$	>
Role: Access Requester Owner: Kate Staniford		Air Report Check SAF X	
1 Request Creation	2 M	anage request	
chnician(s)			
ere you must select the technicians that will attending site. Note, only those with valid	Intervention place: *	✓ I3 <sup>ost:</sup>	
creditations will show here (including site duction).	Notice period:	<ul> <li>Heights: Select if working at height incluc</li> <li>If rooftop level: complete 0 in 'Maxir Height' (see next slide).</li> </ul>	
e next slide for MOD supervision.* ease see section 6 for more details.	Access restriction:	<ul> <li>If climbing rooftop structure: add con height in 'Maximum Climb Height' (so slide).</li> </ul>	
Intervention Category: *	Band:	since). su • Compound: Select if working on the grou	nd
Multi-Year Plan - Battin 1	✓ BAND A	Whole site: do not use	
Technician(s): *	Structure Name:	Shelter: do not use	
		If you need to access heights and compound	l, please
Maintainer: *	PO <u>Maintainer</u>	raise a height SAR only.	
	This is the company carry	ving out the	

<	Request Creation				
	:				\$
Role:	Access Requester Owner: Kate Staniford		Air Report	Check SAF	) 🗙
	Request Creation	2 Manage request			
	Request Characterization Intervention				
	Intervention Type: *	Intervention place: *	PoID Cost:		
	Survey 🗸	× 1			
	Operator: *	15 Site Supervision SAF	Maximum Climb Height:		
	AIREDALE INTERNATIONAL AIR	Site supervision requirements will			
	Sensitive Site:	be automatically populated	Site Supervision SAF:		
	NO		NO	~	
	Intervention Category: *	16 and:	Supervision SAR:		
	Multi-Year Plan - Batch 1 🗸 🗸 🗸	Site Supervision SAR	NO	~	
	Technician(s): *	If site supervision is not required, there will be an option here for you to select it if needed			•
	Maintainer: *	*For an MOD site you must select yes here for your non accredited			
		technicians to appear			

Not

oth

•		
Role: Access Requester Owner: Kate Staniford		Air Report Check SAF
1 Request Creation	2 Manage request	t
Request Characterization Intervention	17 <u>Structure Name</u>	
Intervention Type: *	If climbing, select the structure (including rooftop).	Structure Name:
Operator: *	18 Intervention place: * PO ID	PO ID:
Sensitive Site:	If supervision is required, please enter the purchase order here.	PolD Cost:
Intervention Category: *	19 PolD Cost	Maximum Climb Height:
Debridge())	This will automatically populate if required.	/
Intervention place'	20 Maximum Climb Height	
your request will be Rooms	Enter the height at which works are	Start date End date

< Request Creation		
:		
Role: Access Requester Owner: Kate Staniford		Air Report Check SAF
1 Request Creation		Manage request
Request Characterization Intervention		This will automatically populate.
Intervention Type: *	Maintainer: *	Band B: Notification required to Site Provider
	✓	Band C: Approval required from Site Provider
Notice period	Intervention place: *	Band D: Further approvals required
	~	V
periods.	Notice period:	PoID Cost:
2		
Access restriction	Access restriction:	Maximum Climb Height:
applicable.		
		¥
	BANDC	
Restrictions:		
Restriction Type Rooms	:      :      aquester Owner: Kate Staniford     Ar Report     Check SAF     X      creation     Construction     const	
	N	lo data

< Request Creation			
:			
Request Creation	2	Manage request	
Request Characterization Intervention			
Intervention Type: *	Maintainer: *	Structure Name:	
	✓	~	$\sim$
Operator: *	Intervention place: *	PO ID:	
	~	~	
Sensitive Site: 24	Notice period:	PoID Cost:	
110	ction Type Description		
This			
	e is a total restriction, the Site Access Re	quest will be automatically refused.	
lechnician(s): *	BAND C		
Restrictions			
Restriction Type Rooms	Restriction Type	Description Start dat	e End date
	No data		

#### **6.5** Request characterization special equipment (including outage)

<b>Request Crea</b> If special end cranes, che select ves	quipment is required (i.e.			
Role: Access Requeste	cranes, cherry pickers etc) please			
1 Request Creation		2 Manage request		
Request characterization spec	al equipment			
Need for special equipment:	Access Type Equip	ment: *	Outages end date:	
Yes	~	~	dd/MM/yyyy HH:mm	<b>5</b>
Are you using height access equipmer	t?: Outages:		Outage Fields:	
YES	✓ Yes	$\sim$		
Lift Type: *	Outages start date	£)		
	✓ dd/MM/yyyy H+	I:mm 👩		
Owner Equipment:				
			Condition Added	
	a second			
tupo				
		ACCESS WITHOUT SUPERVISING RIGGER OBTAININ	IG CONFIRMATION THAT THE PAGEONE OUT	AGE IS IN PLACE ON 0208
li you		5183. RF SSOW TO FOLLOW MUST BE COMLETED	ON SITE.	
		0800 085	1532 option 1 and option 1	
Equip	ment'			

### **6.5** Request characterization special equipment (including outage)

Request Creation					28	
Request Creation If height	te Staniford Using height access equip access equipment is requ olding) please select yes.		2 Manage request		Access Type Equipment You will then be asked to select an access equipment type. If you are using a NEWP then select it in 'Lift Type' rather than here	♦
Need for special equipment:		ccess Type Equi	ipment: *	7	Outages end date:	
Are you using height access equipn	nent?: 0	)utages:		ן ב	Outage Fields:	
YES		Yes Outages start dat		2	- Whole Site Outage : NO - Rooftop Outage : NO - Structure Outage : YES	
		dd/MM/yyyy H		3		
wner Equipment:						
Company	e-mail					
Cadent Gas	chris.s.haistead@nationalgrid.	.com			Outages This will outomatically populate. If yos, the	
Maritime and Coastguard Agency	mansel.hughes@htc.uk.com; paul.fudge@mcga.gov.uk				This will automatically populate. If yes, the Team will arrange.	Site A
Pageone	networksremote@pageone.co	ouk	NO ACCESS WITHOUT SUPERVISING RIGGER OBT 214 5183. RF SSOW TO FOLLOW MUST BE COML		N N N N N N N N N N N N N N N N N N N	
Airwave	airwave.pew@airwavesolutions	s.co.uk	0800	0 085 15	If you require outages that aren't detailed • 'Need for special equipment': Yes	below.
					<ul> <li>'Special equipment': other (will appear)</li> <li>'SAR description': detail outages require</li> </ul>	

## **6.5** Request characterization special equipment (including outage)

< Request Creation					
:			<		
ole: Access Requester Owner:	ate Staniford		Air Report Check SAF		
1 Request Creation		2 Manage request			
Request characterization	special equipment				
Need for special equipment:		Type Equipment: •	Outages end date:		
Yes	✓ 30		dd/MM/yyyy HH:mm       Outage Fields:		
Are you using height access equi	pment?: Outa	Owner Equipment This will be automatically populated			
YES	V Yes	showing what operator outages are required.	- Whole Site Outage : NO - Rooftop Outage : NO - Structure Outage : YES		
Lift Type: *		IM/үүүү HH:mm	- structure Outage . 125		
Owner Equipment:					
Company	e-mail		Condition Added		
Cadent Gas	chris.s.haistead@nationalgrid.com				
Maritime and Coastguard Agenc	mansel.hughes@htc.uk.com; paul.fudge@mcga.gov.uk				
Pageone	networksremote@pageone.co.uk	NO ACCESS WITHOUT SUPERVISING RIGGER OBTAINI 914 5183. RF SSOW TO FOLLOW MUST BE COMLETED	ING CONFIRMATION THAT THE PAGEONE OUTAGE IS IN PLACE ON 0208 D ON SITE.		
Airwave	airwave.pew@airwavesolutions.co.ul	< 0800 085	5 1532 option 1 and option 1		

#### 6.6 Request characterization Info Creation



#### **6.6** Request characterization Info Creation

<	Request Creation	n		
		:		\$
ole:	Access Request	Owner: Kate Staniford		Air Report Check SAF X
	Request Creation	These fields will become mandatory	2 Manage request	
	Request Charac	depending on the details you select. Please ensure that any field with a * is		
	Attendance Notifica	populated before you submit.	e work on the fabric of building or	Are you excavating / breaking ground?:
	Weight: *	Note that if heights has been selected at 'Intervention Place', 'What height are you climbing to' must be completed.	u must obtain asbestos information?:	Detail safe digging practices you will use to prevent damage to the earth mat:
	Height: *	Are you carrying out electr	ical work?:	State the manufacturer and model of RF personal monitor to be used and the frequency range it covers:
	Diameter: *	Electrical Work Category:		Confirm the structure will be isolated:
	What height are you	climbing to? (height in meters): Enter material of lifting bo	nd: *	Are you removing a structural member?:
	What face of the stru	icture are you working on ?: Are you lifting feeders?: •		Are you accessing the Antenna Spine?:
	Provide AIR Report to		to prevent electric shock?:	Are you carrying out hot works?:
	Are you abseiling or u	using rope access techniques?:		· · · · · · · · · · · · · · · · · · ·
				down. Clicking <b>'Submit'</b> bmit the request.



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#### 7.1 Technicians

Each site is categorized in a site type. This determines the accreditation needed at heights. If you cannot see any/all of your technicians it is because they do not have the right accreditations.

Site Type	Working where	Intervention Place	Accreditation Needed	Portfolio specific
Rooftop	Working on a rooftop	Heights	Rooftop RF Awareness Site Access Induction	
Rooftop Structure	Working on a rooftop structure	Heights	Rooftop RF Awareness Site Access Induction Tower climbing Tower rescue	In addition portfolio specific
Rooftop	Working on a cabinet / cabin at ground level	Compound	Site access induction	accreditations also applicable (e.g National Grid, BT, MOD, EDF, etc)
Tower	Working on structure	Heights	RF Awareness Site Access Induction Tower climbing Tower rescue	
Tower	Working on cabinet / cabins	Compound	Site access induction	

To query accreditations please contact the accreditation team:

https://towerco.atlassian.net/servicedesk/customer/portals and choose - UK Service Desk – Accreditation



# 8 Manage a Site Access Request (SAR)

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#### 8.1 SAR queue search and filter



#### 8.2 Manage request

Note: Only a
member of the Site
Access Team can
interact with a
pending request.

< Manage Request				
ACC-0144047 :	UK-LO-002578 -			Approved
Role: Site Manager Owner: Abi Evans		E LOG Air Report	Check SAF	Edit Field X
1 Request Creation		2 Manage request		
1. Request Creation				
>				
	1			
2. Manage request		Clicking on 'Manage requ		
$\sim$		review the status of the Si	te Access Request	(SAR).
Review Request				
Automatic processing result:	Created by:			
		(a) Abi Evans	2	
	Document attachments		The Cor	nments section
				ail steps taken
Comments:				ly by a member of
			the Site	Access Team.
Comments:				<b>•</b>
User	Comment Date	Co	mments	
Jack Hoyle 01	/12/2021 09:21:11	LINKED TO ACC-011	8597 – Eminencetel LTD	

#### **8.3** Notifications

This table details who will receive notifications. Check the SAR for updates

Options to select	Email notification	Agora updated
Site Access Request (SAR) raised	Requester	~
Approved	Requester Technicians	~
Refused	Requester	$\checkmark$
Cancelled		$\checkmark$
Engineer change	New engineers	~

#### It is now possible to edit the technicians on a Site Access Request (SAR)

< Manage Request	
ACC-0071984 UK-13-006272 -	∆ In progress
Role: Site Manager Owner: UKACCERQ, UKACCERQ	🗄 LOG Air Report Check SAF Edit Field 🗙
1 Request Creation	Clicking on 'Edit Field' will allow you to edit the
~ Review Request	Technician and PO fields.
Comments:	Created by:          Image: Operating of the second secon
User Comment Date	e Comments
Attachments (0)	Upload
	Cancel request

///

< Manage Request			
CC-0071984 UK-13-006272 -		3	∆ in progress
e: Site Manager Owner: UKACCERQ, UKACCERQ		Clicking on <b>'Save'</b> will s	covo chongoo
Creation		request	save changes.
17/12/2021 09:24	No		
Request Characterization Intervention			Add a PO number.
Intervention Type: *	Maintainer:		Structure Name:
Maintenance	4th Generation Ltd		
Operator: *	Intervention place: *	Г	PO ID:
BPOINTS SUPPORT LIMITED	✓ Heights	~	
Sensitive Site:	Notice period:		PoID Cost:
NO	000 1		
Intervention Category:*	Access restriction:	dd or remove technicians. This	ic Pleight:
Working in Conjunction With		arning will pop up. RAMS are o	
Technician(s): *		equired if you have previously	
4th 1 ×		ttached them.	
Restrictions:		ttached them.	Delete the current RAMS and attach the new or
Restriction Type Rooms	N	ote: notifications will be sent t	to Star <sup>D</sup>
			Close
		ew engineers on requests. Del	
	0	nes will not receive a notificati	

///

Request	Presences	SAF Info										
✓ Sear	ch Criteria	I							2			
Site Access essed depe				✓ Oper	rator:			~ (	the	he queue y 'Last Mod umn updat	lification'	iow see
t automati				~				8	Тес	hnicians: 'i	technical	,
Access m			ltems (109				F X Clear all	I sortings $\nabla_{\mathbf{x}}$	PO:	'poid' ↓ Download	Configure	
		t request -	ltems (109	New SAF M/yyyy - dd/M Site legacy code	32	tion Check SA	F X Clear all Intervention category	sortings $\nabla_{\!\mathbf{x}}$			O Configure Approval type	Q se Last
Access m	anagement	t request -	- <mark>Items (10</mark> 9 ✓ Date <i>dd/№</i> International	//////////////////////////////////////	1M/yyyy	SAR Intervention	Intervention		Clear all filters	<u>↓</u> Download	Approval	Q Ser Last Mochicatio
Access m Status SAR #	anage ment	t request - Maintainer 4th	- Items (109 ✓ Date dd//w International code	<i>IM/yyyy - dd/M</i> Site legacy code	1M/yyyy Operator	SAR Intervention	Intervention category	Created by	Clear all filters Creation date T7/12/2021	↓ Download Request date 24/12/2021	Approval type	Moc icatic 17/12/2021 13:12 -
Access m Status SAR #	Stat is 7	t request - Maintainer 4th Generation 4th	- Items (109 Date dd//w International code UK-13-000	1 <i>M/yyyy - dd/W</i> Site legacy code 150175	M/yyyy Operator MOBILE BR	SAR Intervention type Maintenance	Intervention category Corrective/	Created by UKACCERQ	Clear all filters Creation date 77/12/2021 13:12 17/12/2021	▲ Download Request date 24/12/2021 13:11 17/12/2021	Approval type Automatic	Q Set Last Moc Tcatic 17/12/2021 13:12 - technical 17/12/2021
Access m Status SAR # ACC-00720 ACC-00720	Stat s $\nabla$ Approved (a) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Adintainer Maintainer 4th Generation 4th Generation 4th	Date dd//v Date dd//v International code UK-13-000 UK-13-006	IM/yyyy - dd/W Site legacy code 150175 253982	M/YYYY Operator MOBILE BR 4TH GENER	SAR Intervention type Maintenance Maintenance	Intervention category Corrective/	Created by UKACCERQ Jordi Grego	Clear all filters Creation date 7/12/2021 13:12 17/12/2021 13:05 16/12/2021	➡ Download Request date 24/12/2021 13:11 17/12/2021 17/12/2021	Approval type Automatic Manual	Q se Last Mot icatio 17/12/202: 13:12 - technical 17/12/202:

< Manage Request				
ACC-0071984 UK-13-006272 -			_	∆ in progress
Role: Site Manager Owner: UKACCERQ, UKACCERQ	目 roe	Air Report	Check SAF	Edit Field X
1 Request Creation	Manage			
~	Clicking on <b>'Log'</b> will allow you f made. It logs old and new value		lges	
Review Request				
Comments:	Created by:			
	() UKACCERQ, UKACCERQ			
	Document attachments:			
ß				-
Comments:				Đ
User Comment Da	te	Comments		
Attachments (0)				Upload
				Cancel request



## 9 Cancel a Site Access Request (SAR) including pylons

#### 9.1 SAR queue search and filter



## 9.2 Cancel a Site Access Request (SAR)

< Manage Request					
ACC-0144047 :	UK-LO-002578 -			🗖 Ap	oproved
Role: Site Manager Owner: Abi Evans	E LOG	Air Report	Check SAF	Edit Field	) 🗙
1 Request Creation	2	Manage request			
1. Request Creation			Clicking o	n <b>'Cancel request'</b>	
>				you to cancel the	
			Site Acces	s Request (SAR).	
2. Manage request					- 1
>					
				Cancel request Refuse reques	st





### 9.3 Cancel a Site Access Request (SAR) for pylons

Ensure the cancellation is 24 hours in advance.

Notify the site access team via email access@cellnextelecom.co.uk



## **10** Post Work Reports

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### **10.1 Post Work Reports**

To report an issue on site, visit the UK Service Desk Cellnex - Jira Service Management (atlassian.net)



#### **10.1 Post Work Reports**

#### **UK Service Desk**

Welcome! You can raise a UK Service Desk request from the options provided.

#### V Contact us about

#### Site Access

Permit Update Requests, Site Access Request Escalations, Site Access Issue, Site Provider / Landlord Query, Site Location Issues, Facilities Issue, Community Relations

#### SHE - Safety Health and Environment

Event Report (Unsafe Conditions & Acts. Near Misses, Incidents and Accident reporting), SHE General Health and Safety Enquiry. Report of Nesting Birds, Abbestos Enquiry Form, Mental Health Event Report. Investigation Report. Safety Health and Environmental Active Monitoring Report. SHE-RAMS

Clicking on the relevant option to report an issue.

#### Accreditation - Please be aware we no longer accept the old Arqiva Forms

Get Accredited for Companies-Telecoms (Dn Tower UK Ltd), Get Accredited for Ste Shares -Telecoms (Dn Tower UK Ltd), Get Inducted - Telecoms (Dn Tower UK Ltd), Get Accredited for Individuals - Telecoms (Dn Tower Ltd), Get Accredited for Companies - Berticital Contractor Accreditations (Dn Tower Ltd), Get Accredited for Companies - Bertical Contractor (Celline UK), Get Accredited for Diones - Telecoms (Dn Tower UK Ltd), Keys. One off permit.

>

Site Provider Enquiry	
Site Provider / Landlord Query	>
Small Cells	
Small Cells Request	>
Community Relations	>
Community Relations	,
RF Safety	
RF Safety (ICNIRP certificate requests, Feasibility requests, etc)	

#### **10.2 Site Access**

given



Cellnex / UK Service Desk

#### **UK Service Desk**

**Community Relations** 

Have a question? Submit it here

Ŧ

Welcome! You can raise a UK Service Desk request from the options provided.

## **10.3 SHE – Safety Health and Environment**



## 10.4 FR Safety

Cellnex / UK Service Desk

#### **UK Service Desk**

Welcome! You can raise a UK Service Desk request from the options provided.

~

Contact us about

RF Safety

What can we help you with?

RF Safety (ICNIRP certificate requests, Feasibility requests, etc)

RF Safety

• High levels of RF or Narda alarms sounding



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A full set of FAQs can be found <u>here</u>



**Operations** department