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# Site Access Request (SAR) Workflow

User guide

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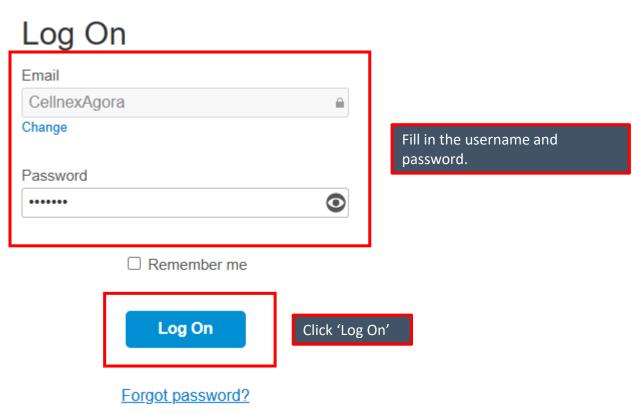
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#### 1.1 Sign into AGORA

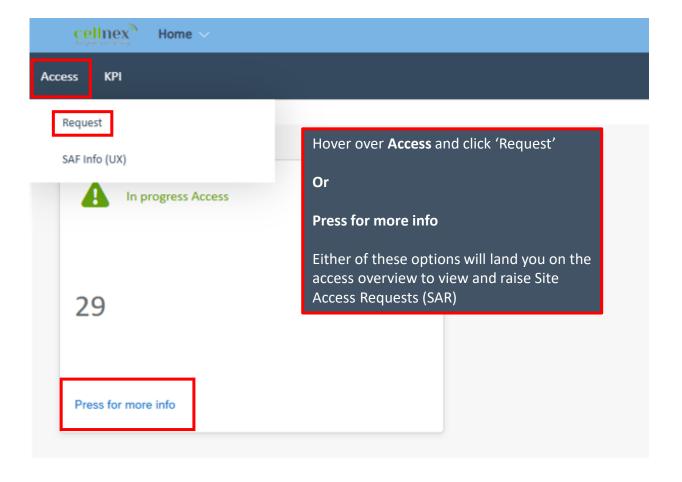
AGORA Open the 'Agora' URL

QAS - TIS - Cellnex Telecom S.A.

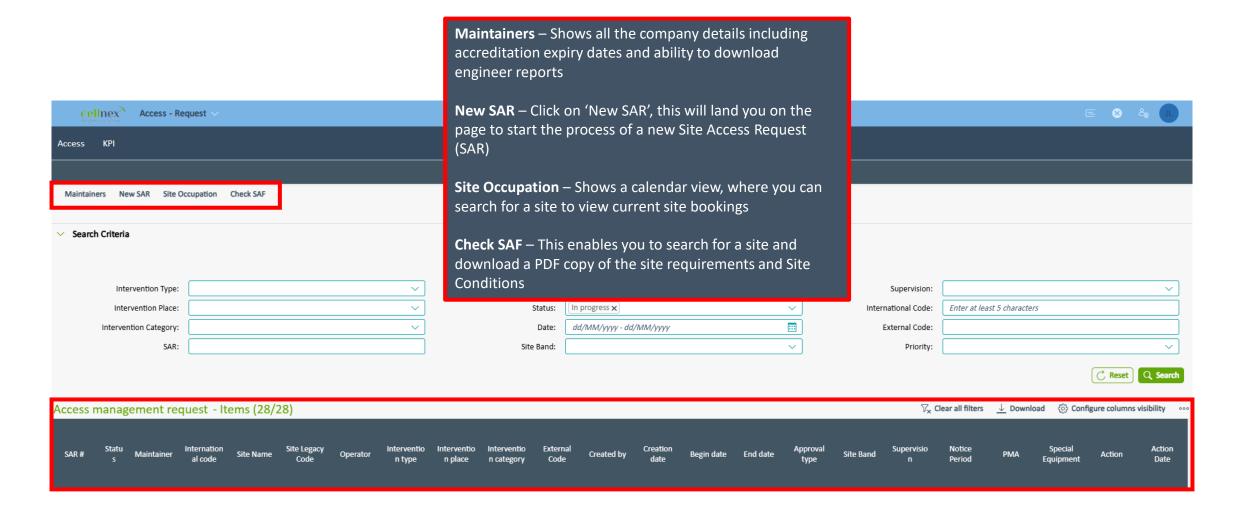




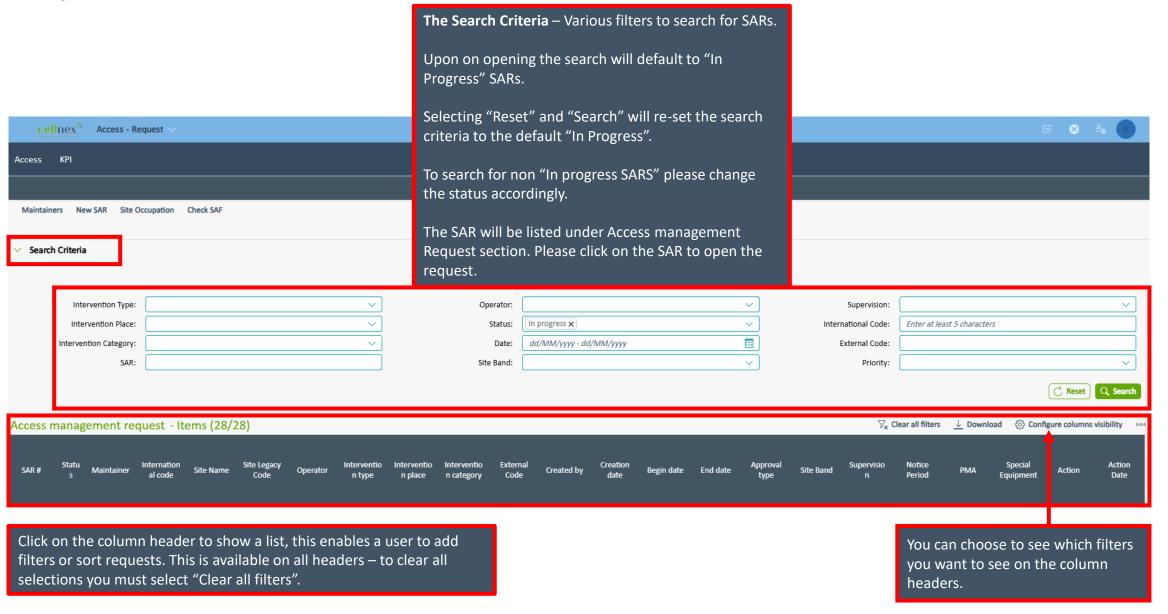
#### 2.1 Home page overview



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

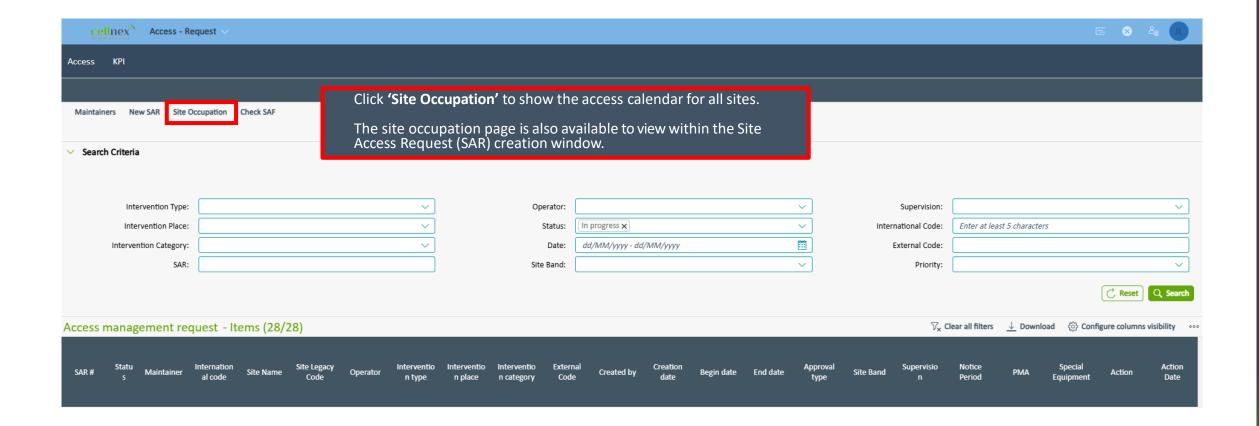


#### 2.3 SAR queue search and filter

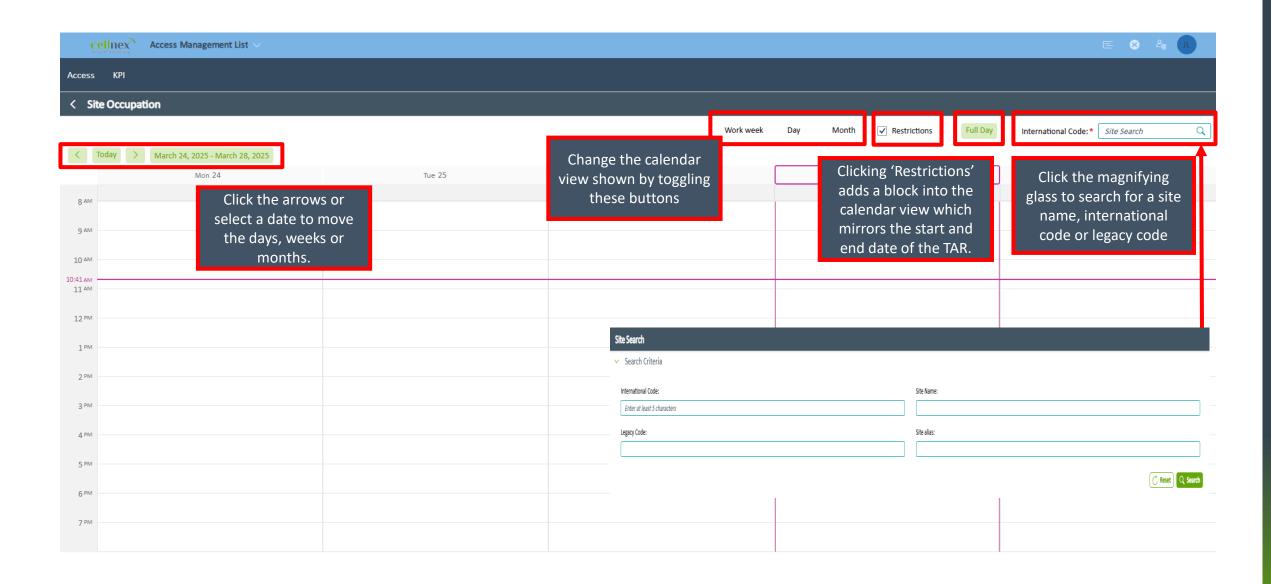




#### 3.1 Site occupation calendar

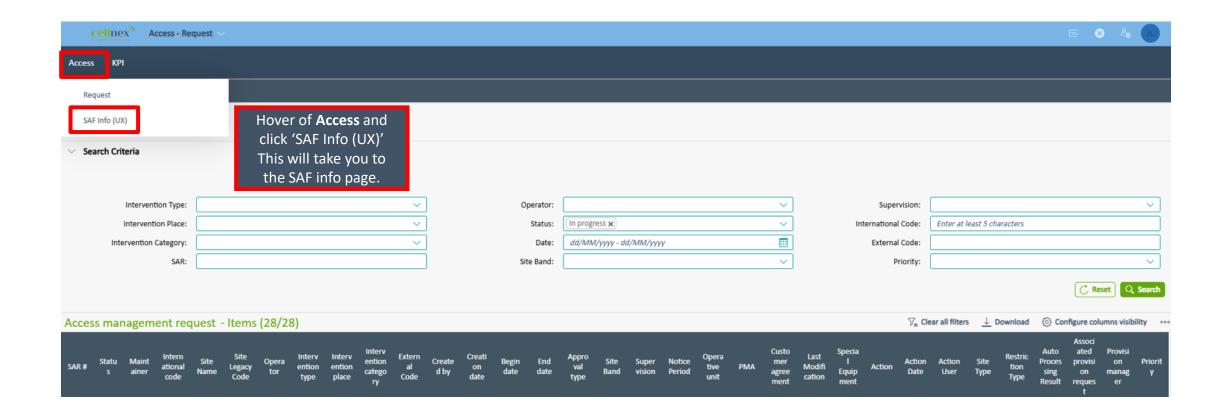


#### 3.1 Site occupation calendar View

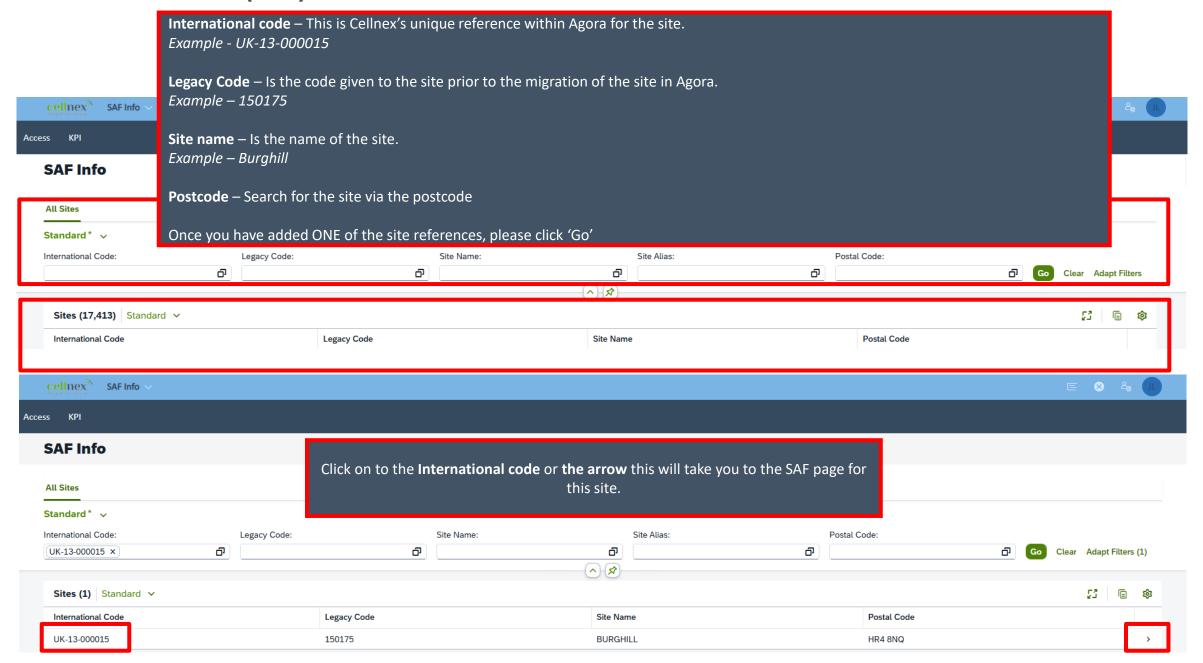




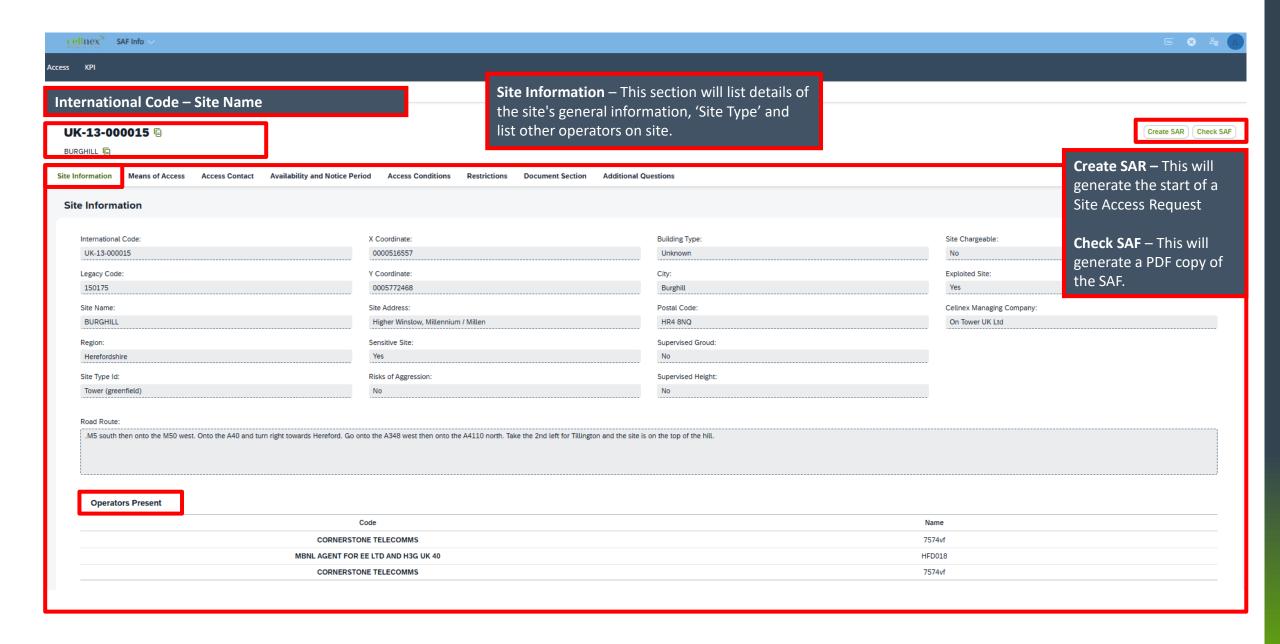
#### 4.1 Site Access Form (SAF) Information



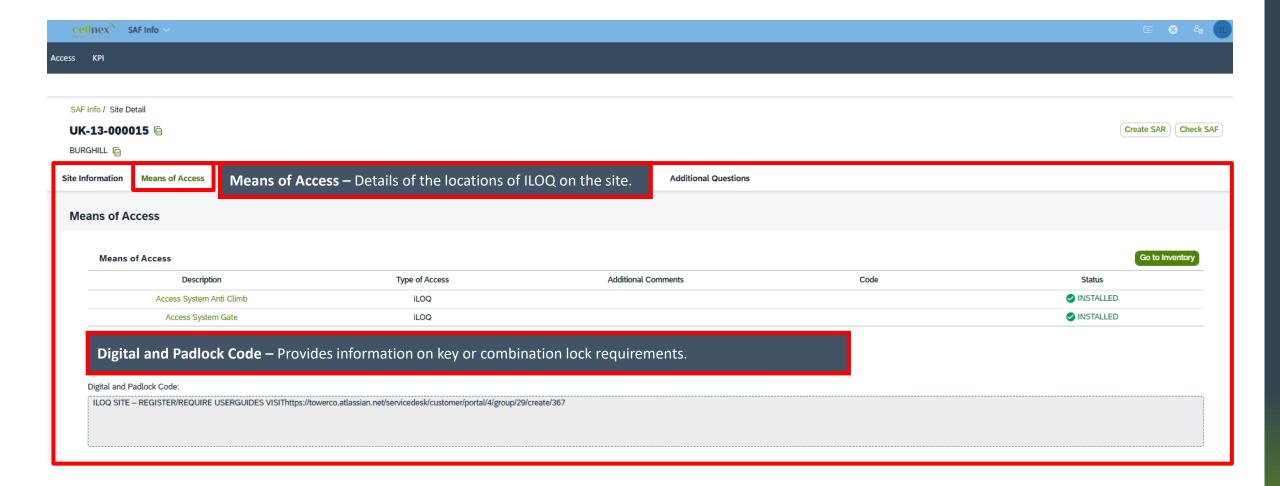
#### 4.2 Site Access Form (SAF) Information



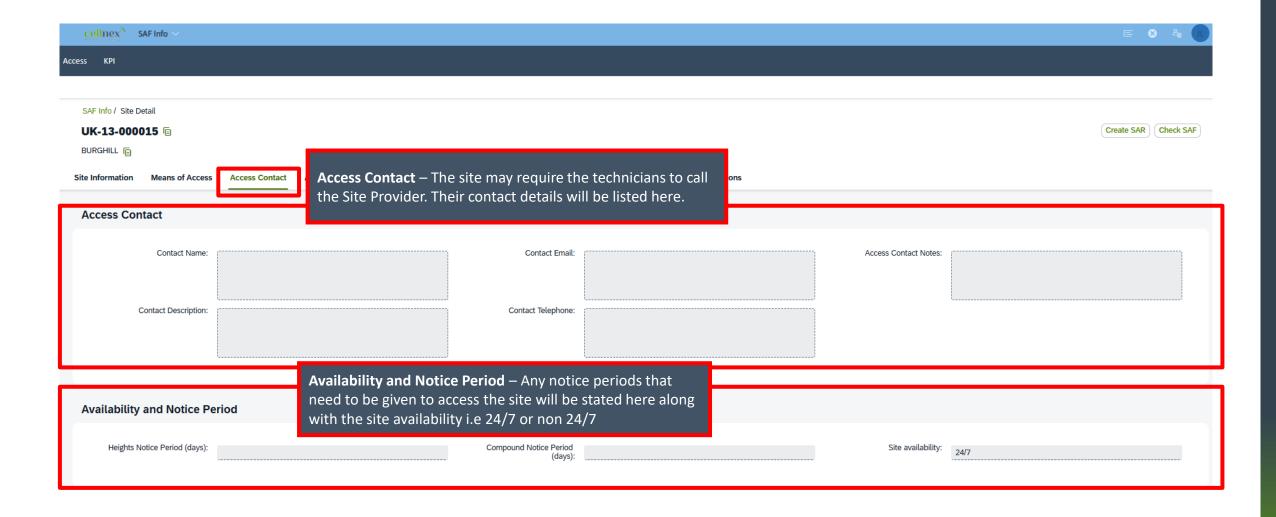
#### 4.3 Site Access Form (SAF) Information



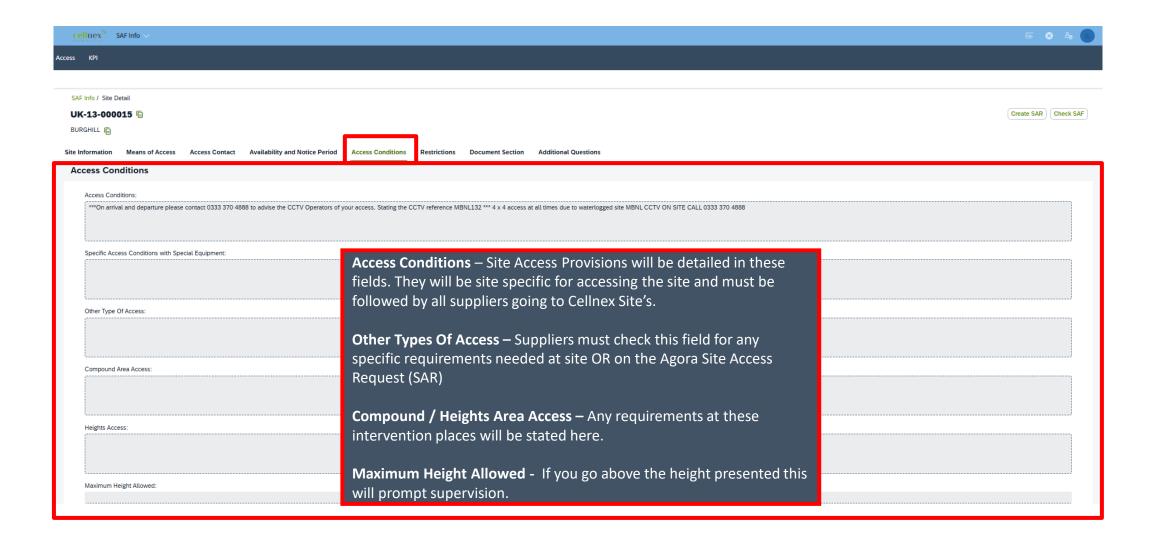
#### 4.4 Site Access Form (SAF) Information



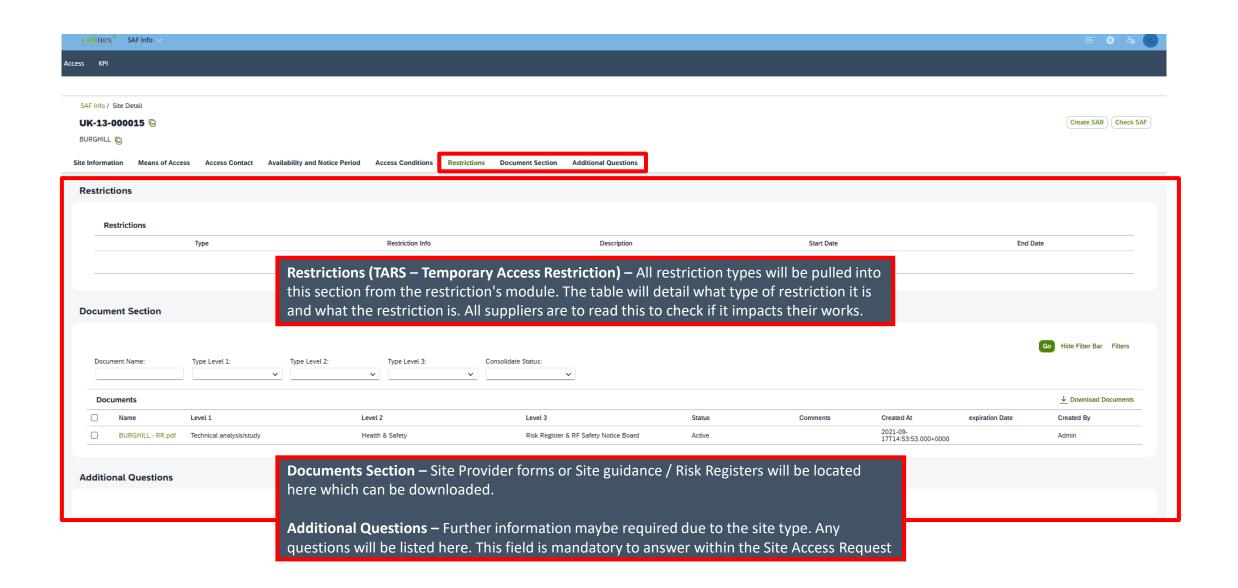
#### 4.5 Site Access Form (SAF) Information



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

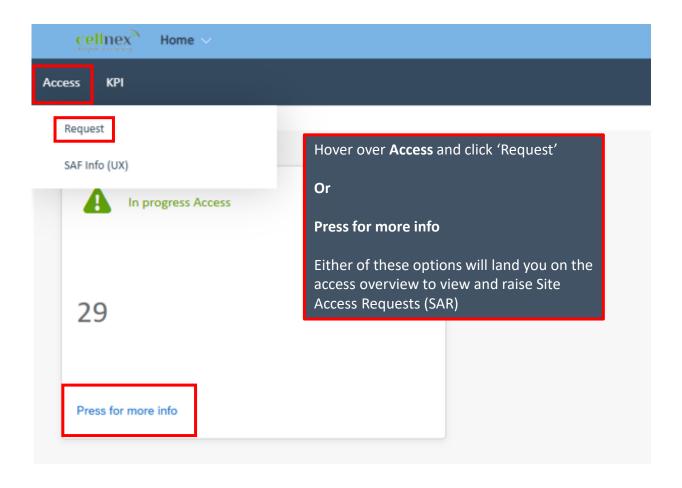


#### 4.7 Site Access Form (SAF) Information

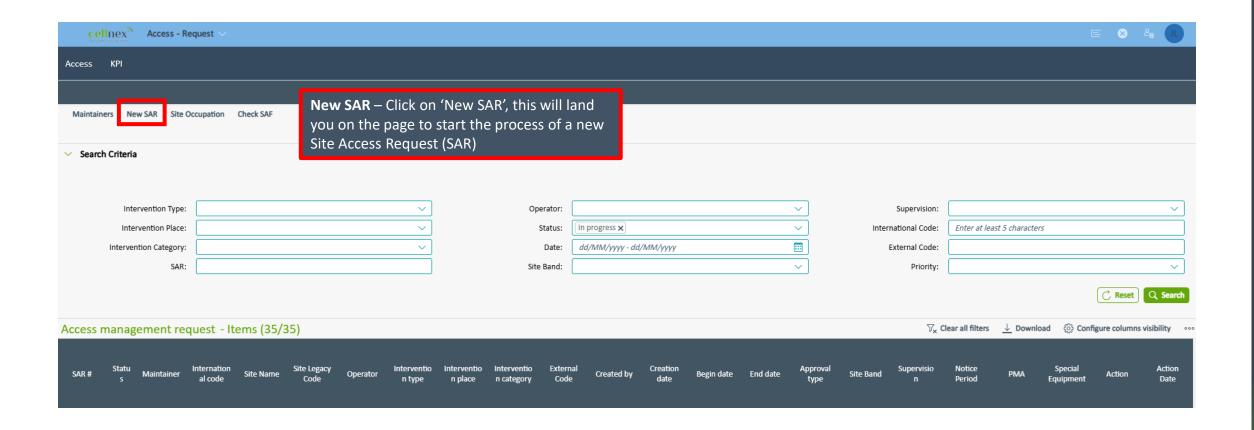




### **5.1** Open the Access Tool

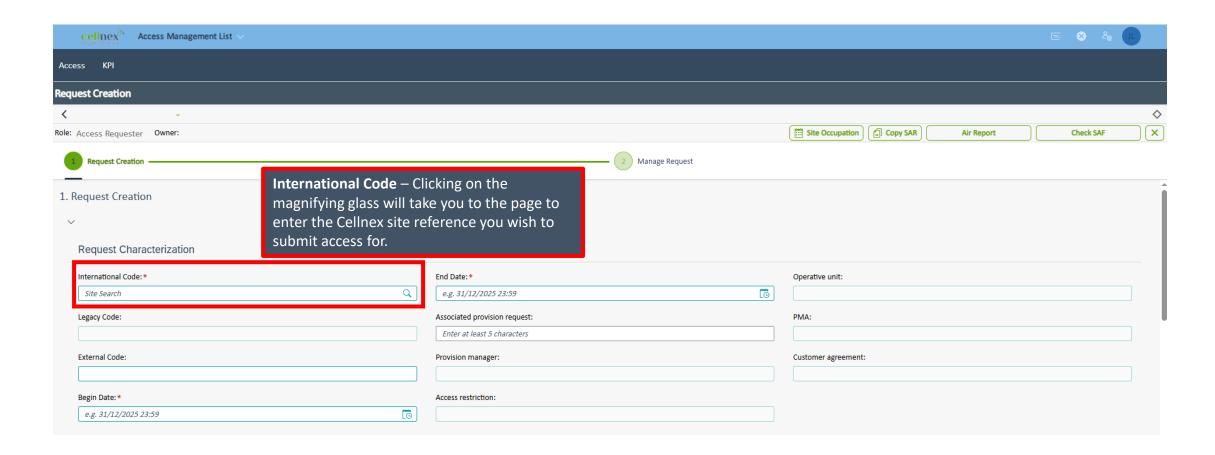


#### **5.2** Create a Site Access Request (SAR)



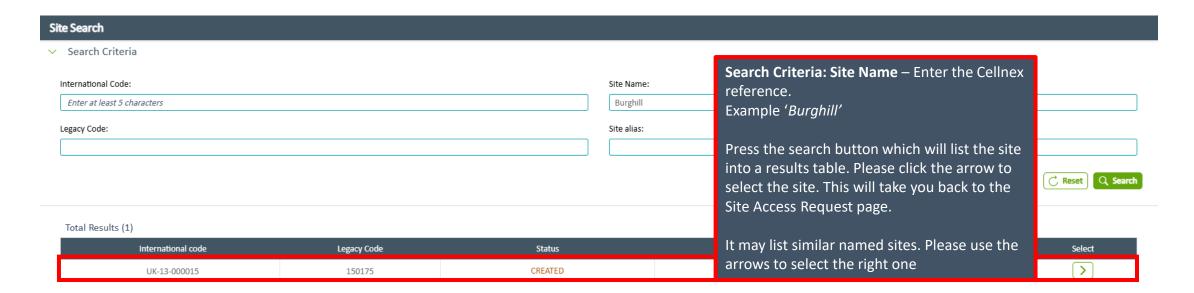
#### **5.3** Request Characterization

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

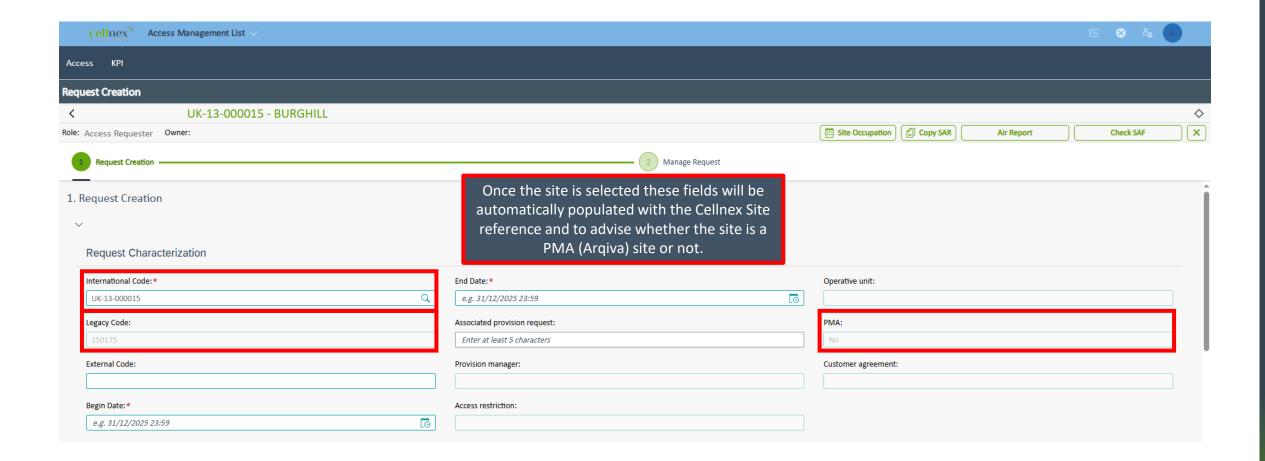


#### **5.4** Request Characterization: Site Search

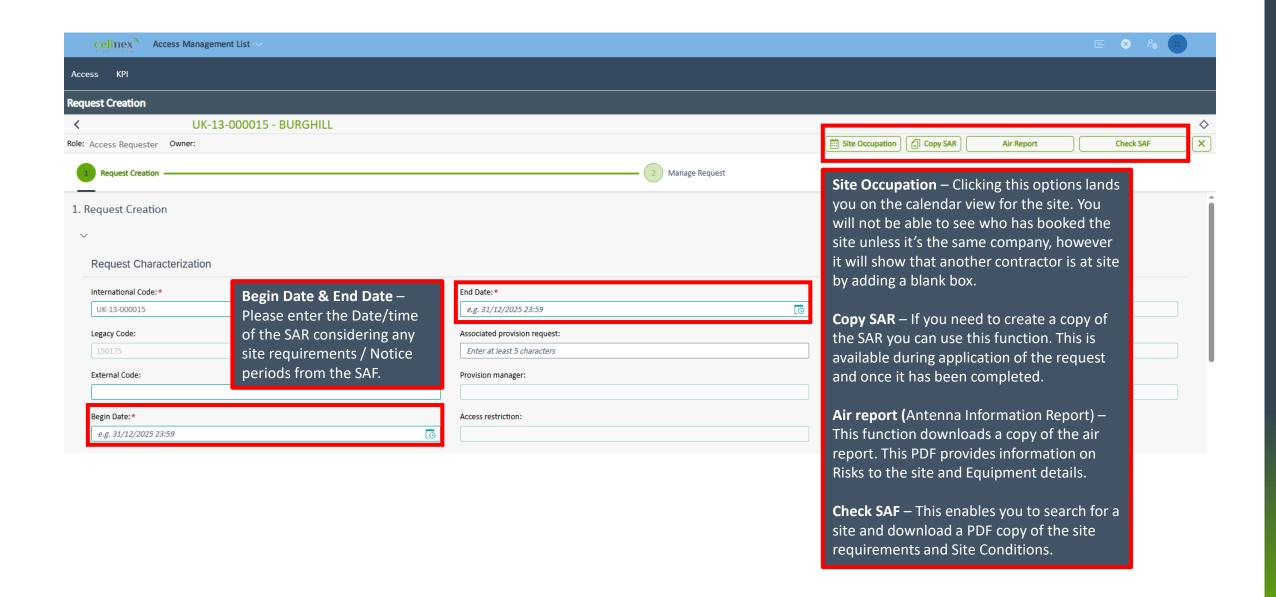




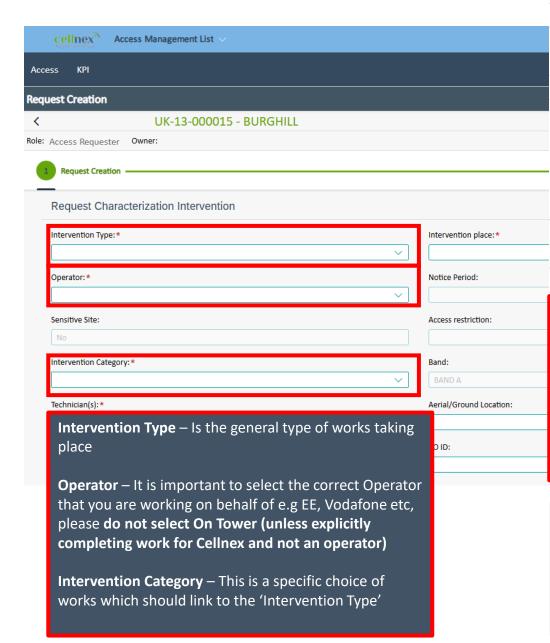
#### **5.5** Request Characterization



#### **5.6** Request Characterization



#### **5.7** Request Characterization Intervention



Intervention Type		Intervention Catergory
Drop Down	Work type	Catergory selection
Survey	Carrying out a Survey	Audit
Maintenance	Pre planned maintenance	Preventive
ivialifice	Reactive / Fault Work	Corrective Fault / Emergency Access Request
		Deployment
		Equipment relocation
	Installations	Generator (Refuelling & Installation)
Ungrada		Self Install
Upgrade		
		Equipment Removal
	Decommissions	Generator Removal
	Like For Like's	Swap

Please be advised that if the following works have been selected then a Project Reference will be added to the 'Associated Provision Request' as part as a mandatory information required. The project manager will automatically be added once a Project reference has been chosen.

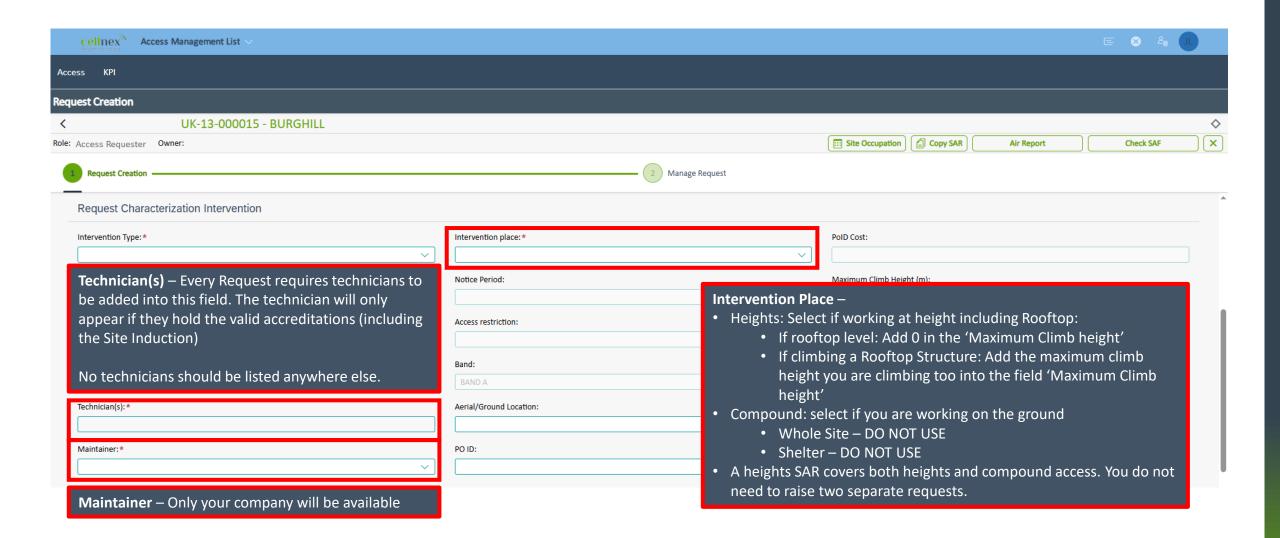
**Intervention Type**: Upgrade

**Intervention Category**: Deployment, SWAP, Equipment & Relocation

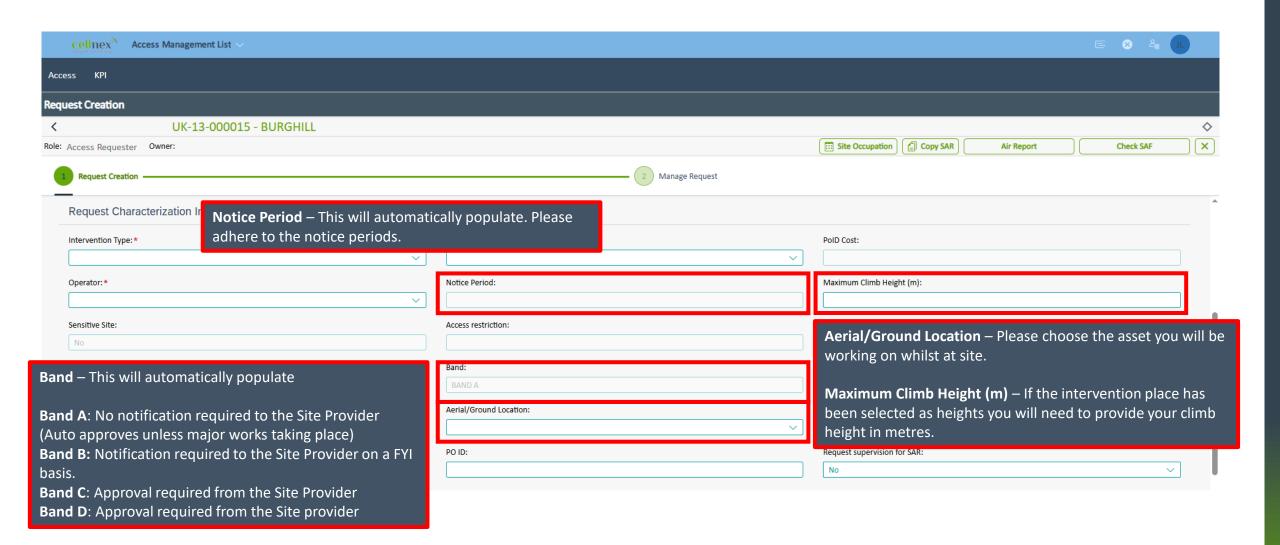
**Intervention Category:** <u>Working In Conjunction</u> SARS please make sure you choose the correct Intervention Type.



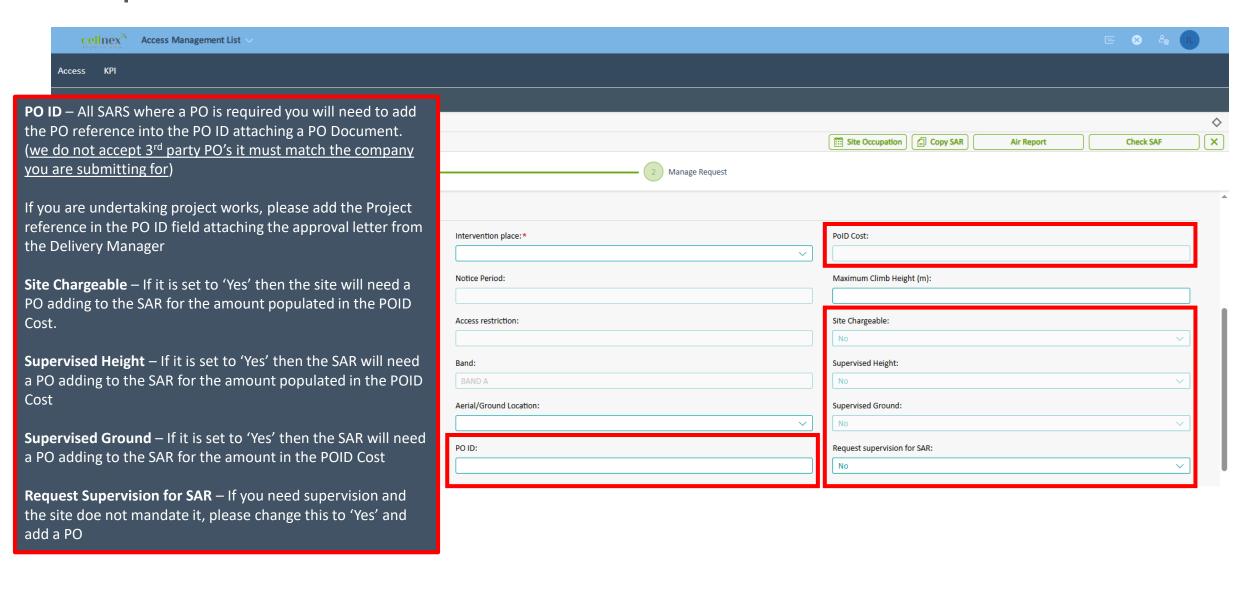
#### **5.8** Request Characterization Intervention



#### **5.9** Request Characterization Intervention



#### **5.10** Request Characterization Intervention



#### **5.11** Additional Questions

Additional Questions – Specific sites have additional questions that will require an answer. Please use the blank text box beneath the questions to respond accordingly

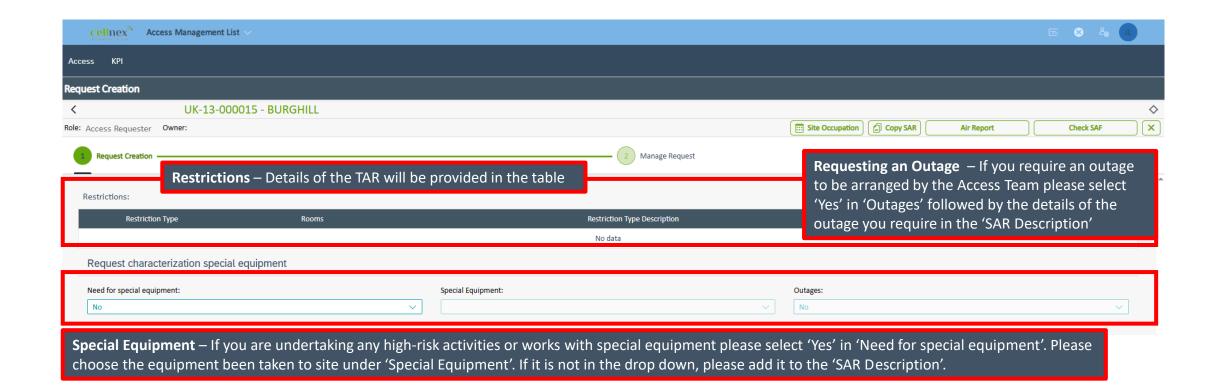
#### **Additional Questions**



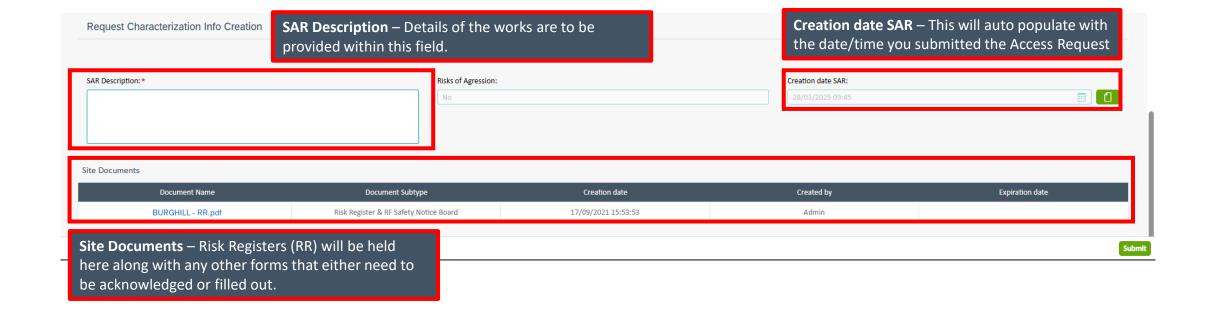
- 1. Please acknowledge you have attached the correct engineer documents required for the access requested.
- 2. Heights Access Forms, Copy of PO (if required Please ensure the PO value aligns with the charges table), RF Awareness, 1st aid, EUSR Card Number and Medical Cert. Please confirm these are attached.
- 3. Ground Level Access Forms, Copy of PO (if required Please ensure the PO value aligns with the charges table), please confirm these are attached.
- 4. All Site Share Access requests must be submitted to Agora with at least 7 Working Days' notice to allow the access team to send to BT who have a notice period of 5 Working Days'. Please ensure the PROJECT reference is added on the novated / non novated form.

All docs attached, along with access forms.

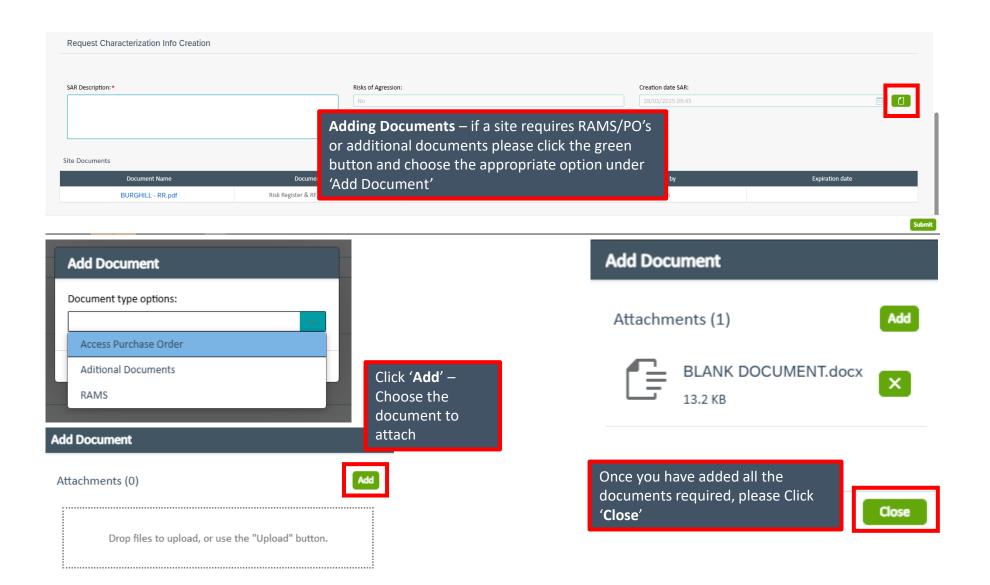
#### **5.12** Restrictions & Special Equipment



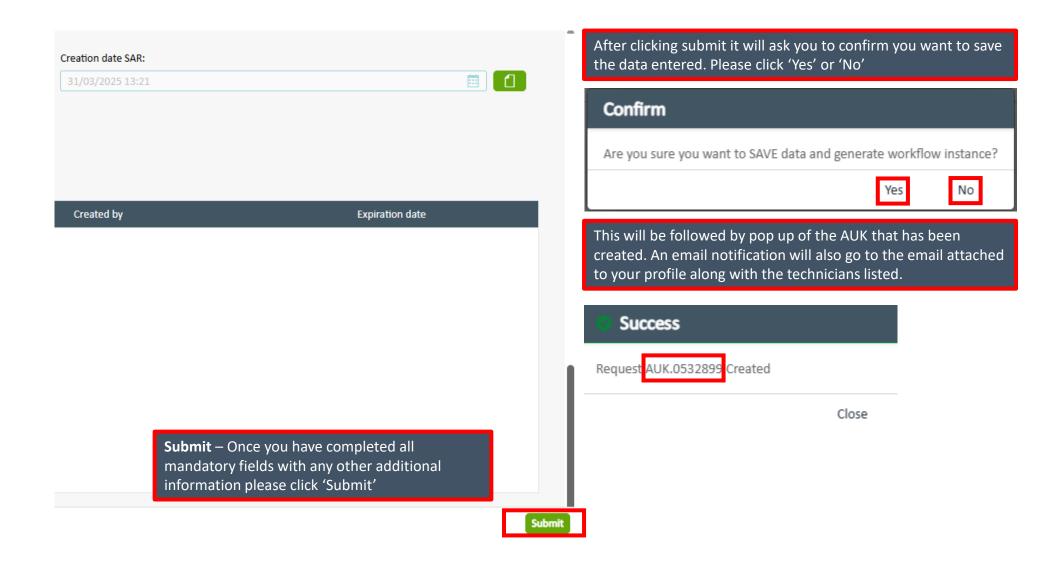
#### **5.13** SAR Description & Site Documents



#### **5.14** Site Documents: Adding Documentation

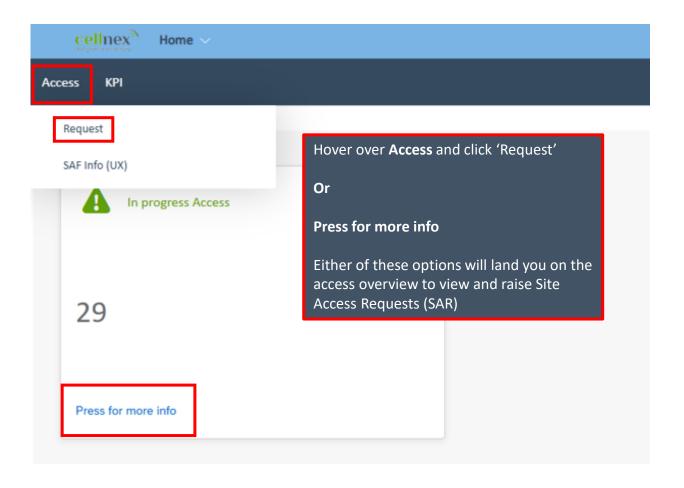


#### **5.15** Completing Site Access Request (SAR)

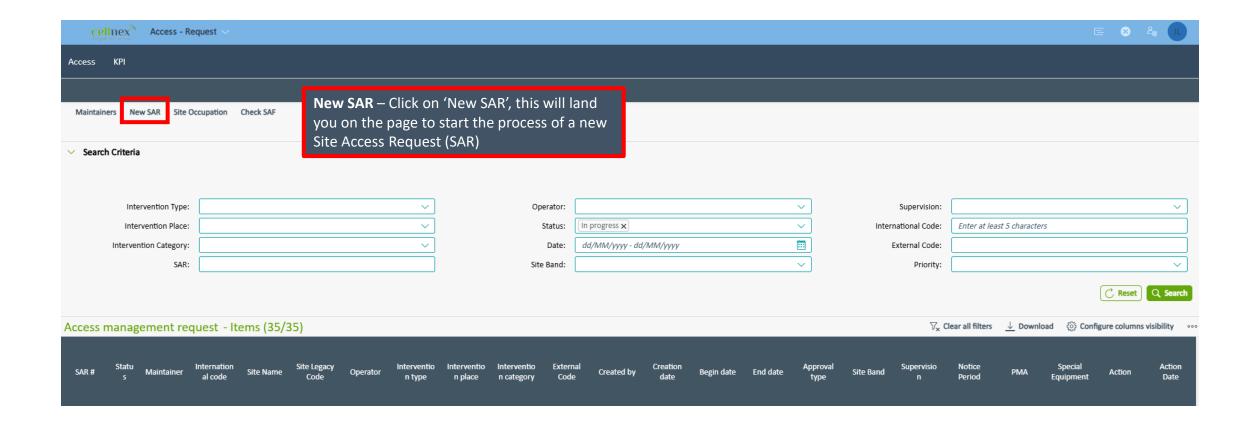




# **6.1** Open the Access Tool

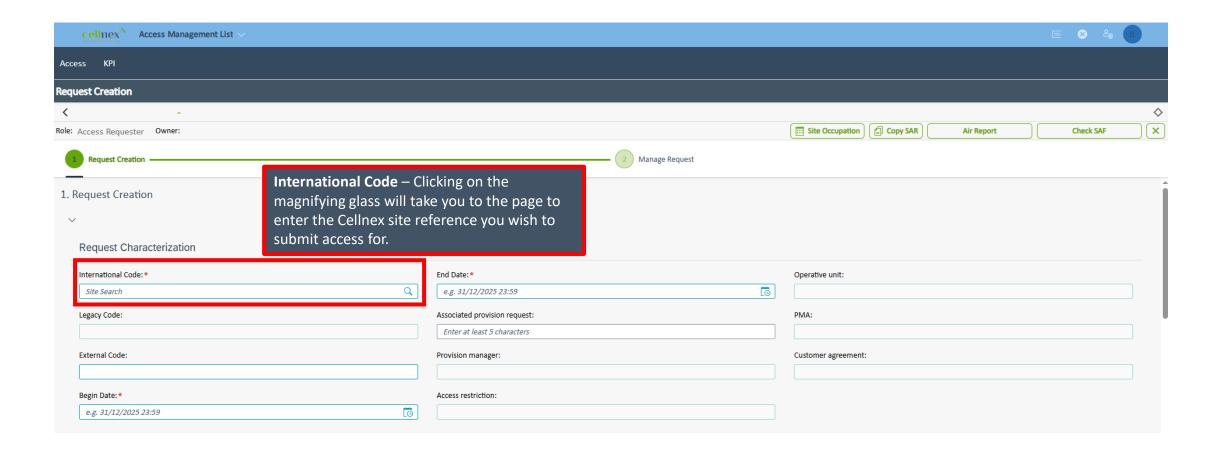


# **6.2** Create a Site Access Request (SAR)



# **6.3** Request Characterization

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

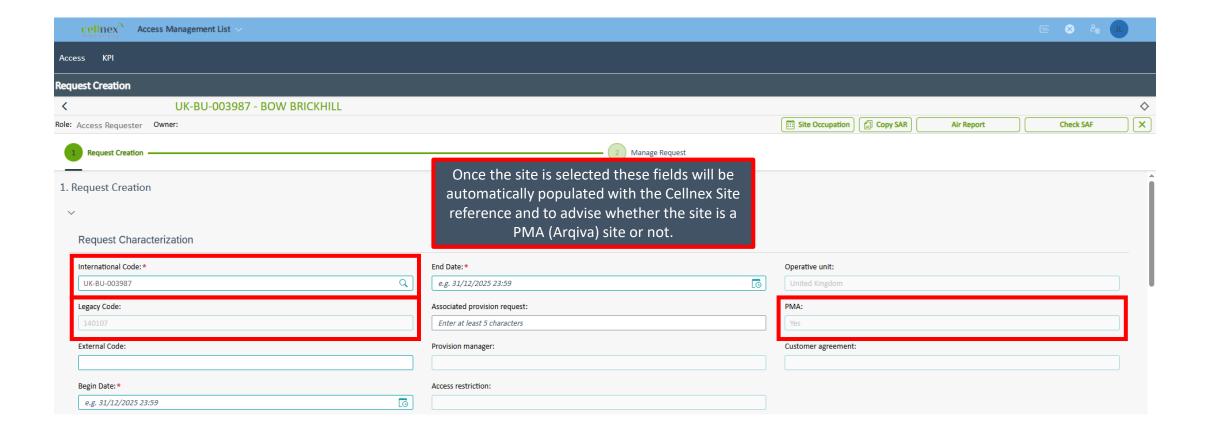


# **6.4** Request Characterization: Site Search

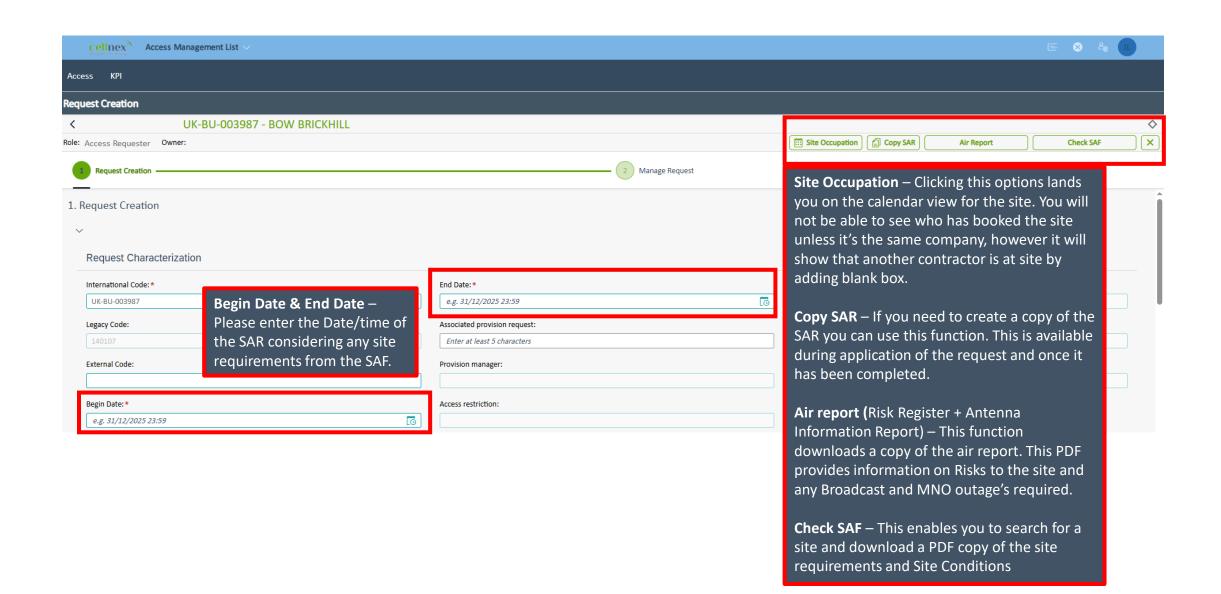
				International code – This is Cellnex's unique reference within Agora for the site.  Example - UK-BU-003987	
				<b>Site name</b> – Is the name of the site.  Example – Bow Brickhill	
Site Search				Legacy Code – Is the code given to the site price	or
∨ Search Criteria				to the migration of the site in Agora.  Example – 140107	
International Code:			Site Name:		
Enter at least 5 characters			BOW BRICKHILL	Once you have added ONE of the site references,	
Legacy Code:			Site alias:	please click 'Search'	
				It may list similar named sites. Please use the arrows to select the right one	Q Search
Total Results (1)					
International code	Legacy Code	Status		Site Name	Select
UK-BU-003987	140107	CREATED		BOW BRICKHILL >	

Press the search button which will list the site into a results table. Please click the arrow to select the site. This will take you back to the Site Access Request page.

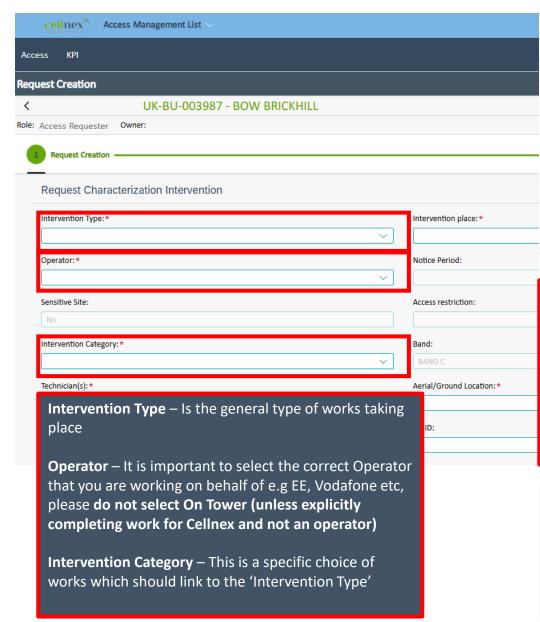
# **6.5** Request Characterization



### **6.6** Request Characterization



### **6.7** Request Characterization Intervention



Intervention Type		Intervention Catergory		
Drop Down	Work type	Catergory selection		
Survey	Carrying out a Survey	Audit		
Maintenance	Pre planned maintenance	Preventive		
Maintenance	Reactive / Fault Work	Corrective Fault / Emergency Access Request		
	Installations	Deployment Equipment relocation Generator (Refuelling & Installation) Self Install		
Upgrade		Equipment Removal		
	Decommissions	Generator Removal		
	Like For Like's	Swap		

Please be advised that if the following works have been selected then a Project Reference will be added to the 'Associated Provision Request' as part as a mandatory information required. The project manager will automatically be added once a Project reference has been chosen.

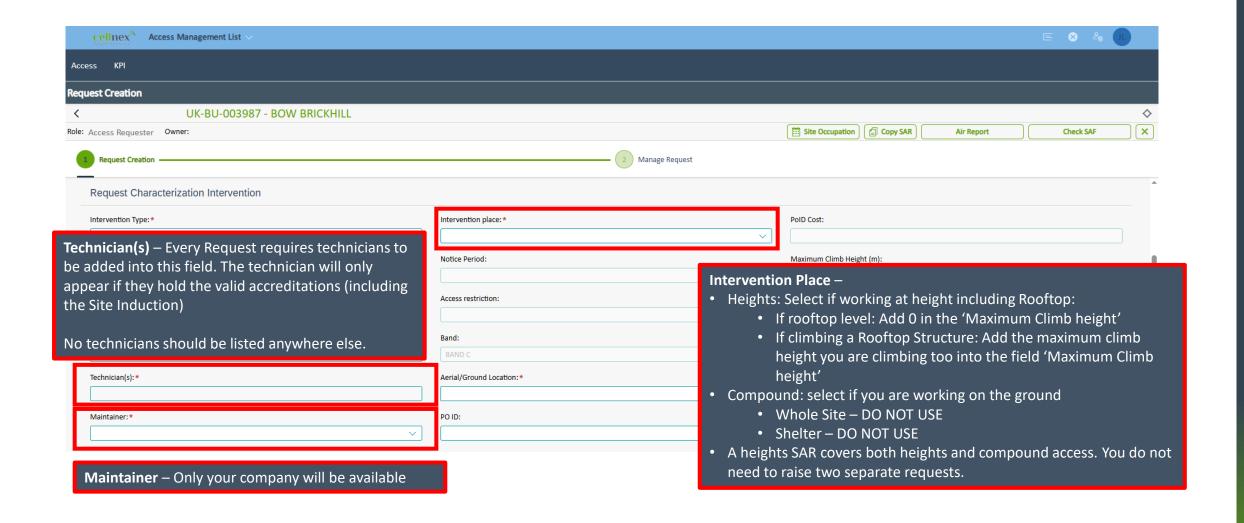
Intervention Type: Upgrade

**Intervention Category**: Deployment, SWAP, Equipment & Relocation

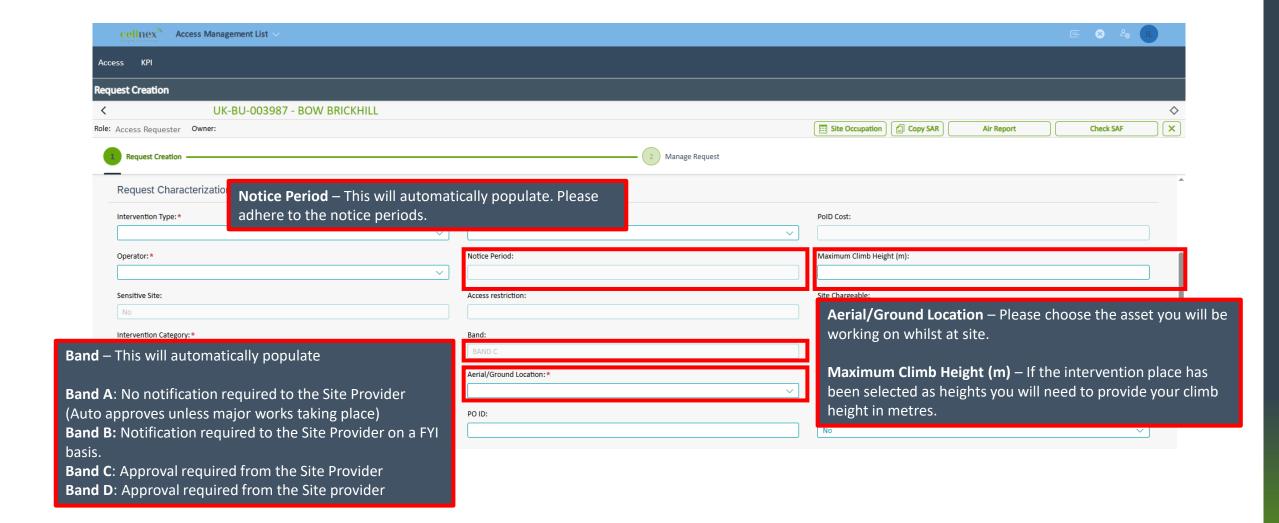
**Intervention Category:** <u>Working In Conjunction</u> SARS please make sure you choose the correct Intervention Type.

Ass	sociated provision request	<b>:</b> *			PMA:
E	Enter at least 5 characters				
	Request	Req. Description	Site	Status	on
	COL.MOD.UK.0006425	TOW-445368	UK-13-000015	In Progress	

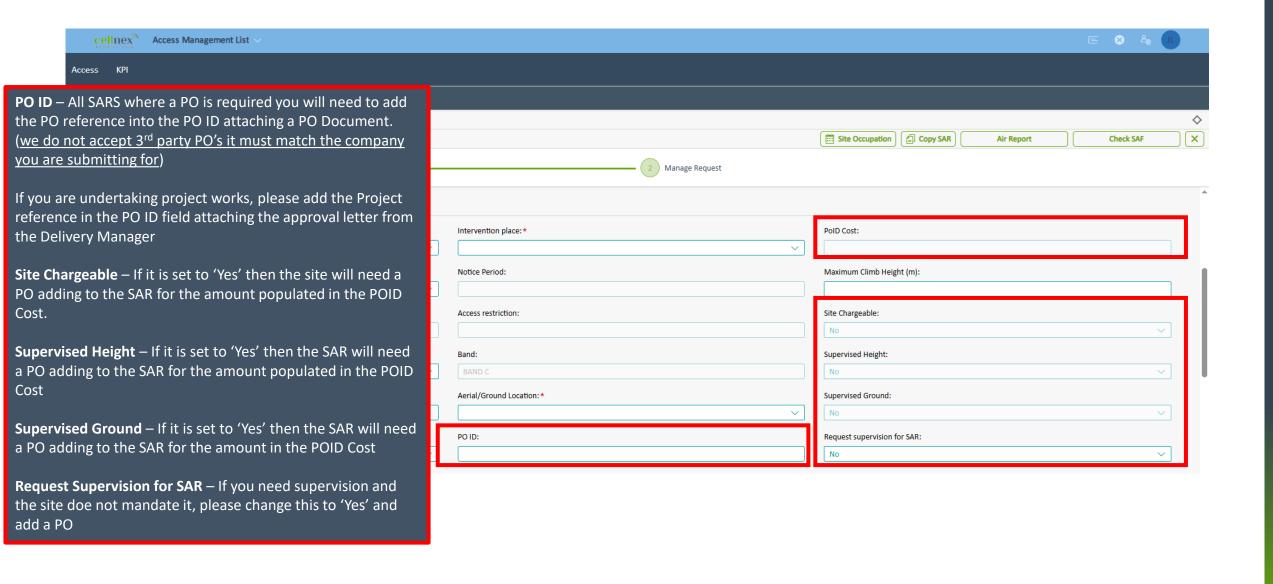
### **6.8** Request Characterization



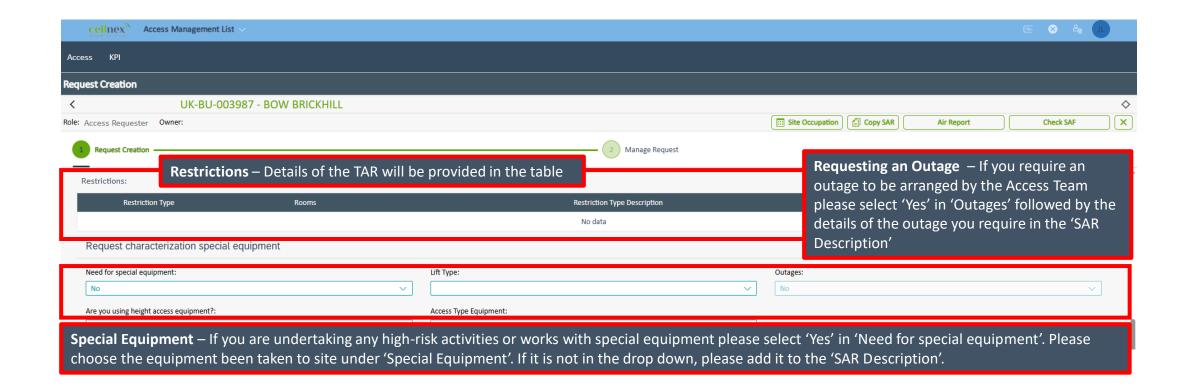
### **6.9** Request Characterization



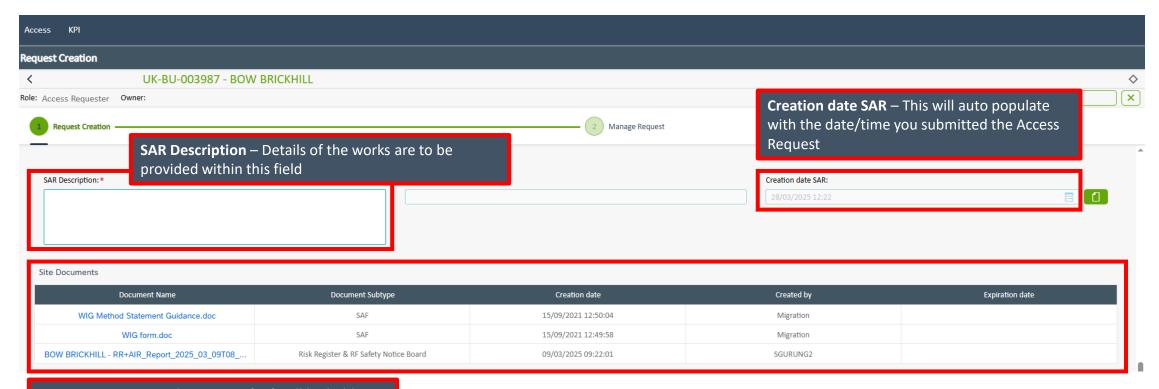
# **6.10** Purchase Order's (PO)



# **6.11** Restrictions & Special Equipment

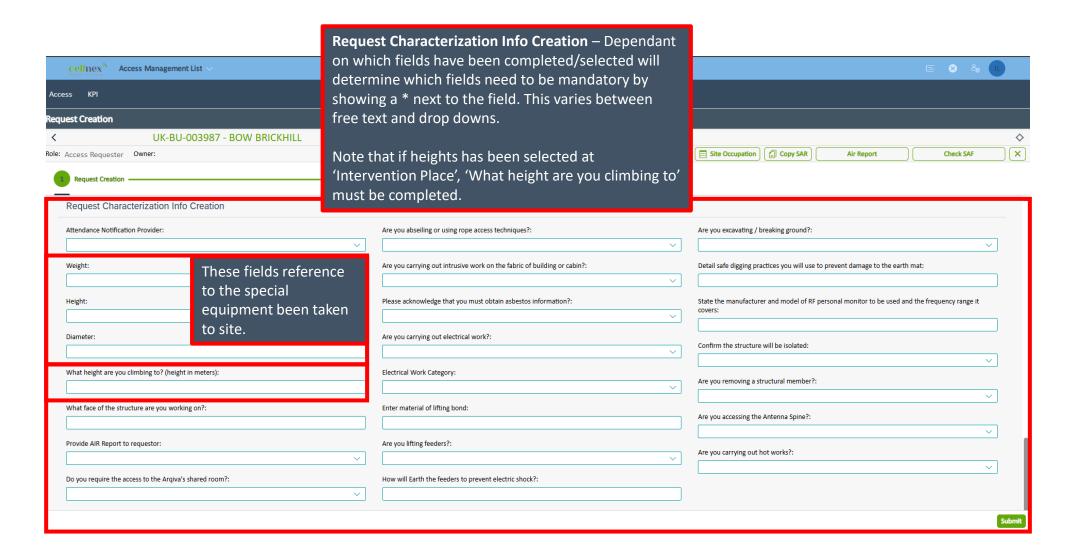


# **6.12 SAR Description & Site Documents**

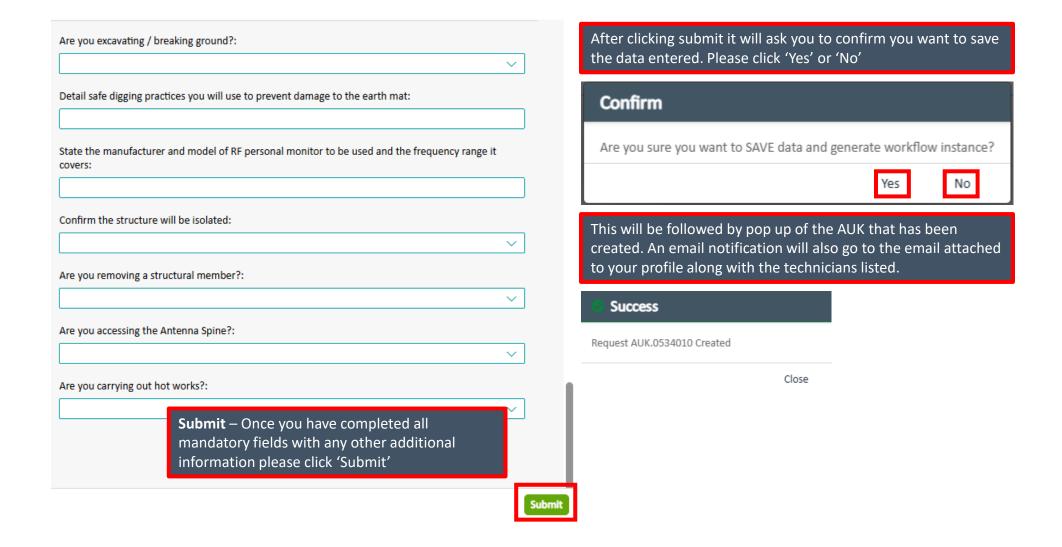


**Site Documents** – Risk Registers (RR) will be held here along with any other forms that either need to be acknowledged or filled out.

### **6.13** Request Characterization Info Creation



### **6.14** Completing Site Access Request (SAR)





# **7.1** Accreditation Requirements

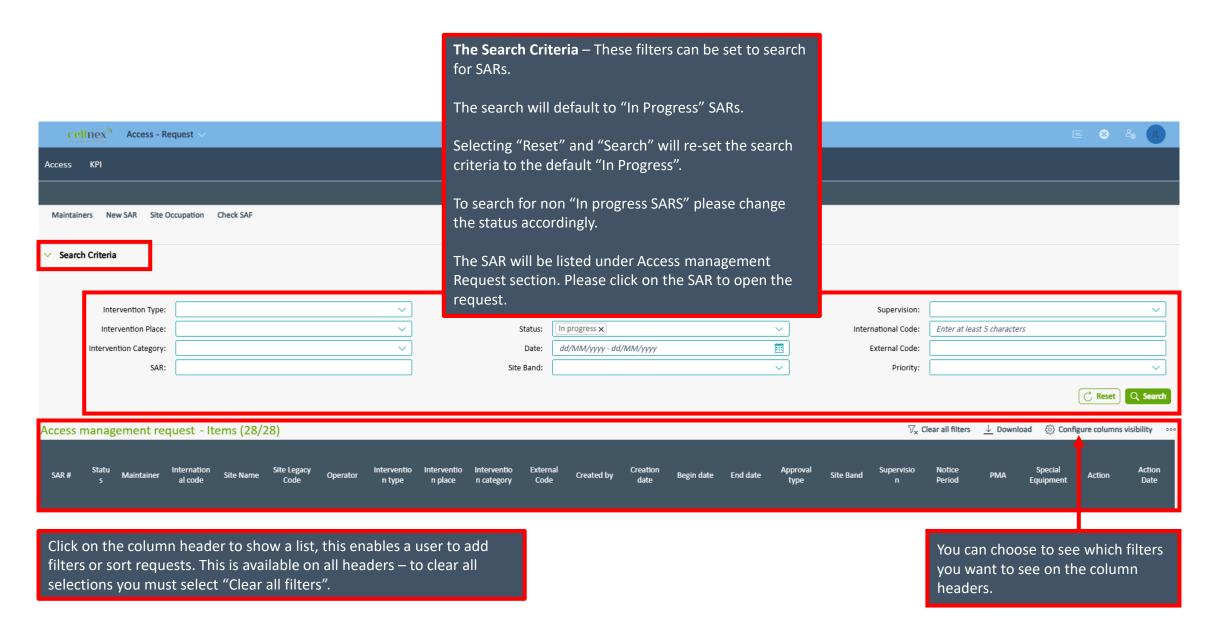
Each Site is categorised into a site type. This determines the level of accreditation required. If the technician does not appear it will mean they do not have the right accreditations

Site Type	Works Location	Intervention Place	Accreditation Requirements	Portfolio's
			Rooftop	
Rooftop	Working on the Rooftop	Heights	RF Awareness	
			Site Access Induction	
	Working on the Rooftop Structure	Heights	Rooftop	
			RF Awareness	
<b>Rooftop Structure</b>			Tower Climb	
			Tower Rescue	
			Site Access Induction	
Rooftop	Working on the cabinets/cabin at ground level	Compound	Site Access Induction	Additionally portfolios may require
	Working on the structure	Heights	RF Awareness	specific accreditations (e.g
Tower			Tower Climb	National Grid, BT, MOD, EDF, etc)
Tower			Tower Rescue	National Orid, B1, 140B, EB1, etc)
			Site Access Induction	
Tower	Working on the cabinets/cabin at ground level	Compound	Site Access Induction	
	Working on the structure	National Grid Pylons - Structure	RF Awareness	
Tower			Tower Climb	
			Tower Rescue	
			NG Overhead line NSI4	
			Site Access Induction	
Tower	Working on the cabinets/cabin at ground level	National Grid Pylons - Substations	Site Access Induction	

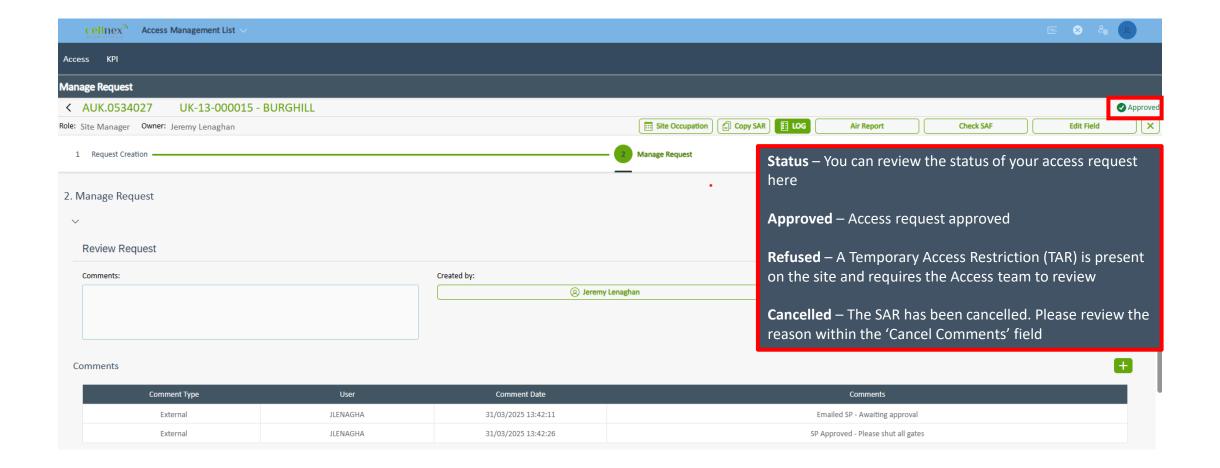
For any accreditation queries please select the relevant link within the <u>UK Service Desk</u>



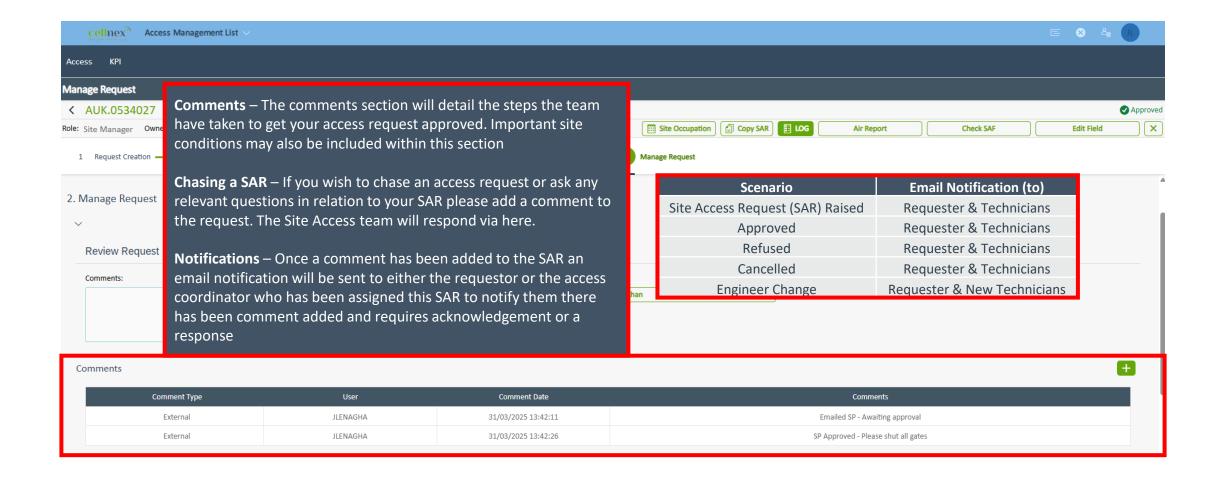
### **8.1** Access Tool overview



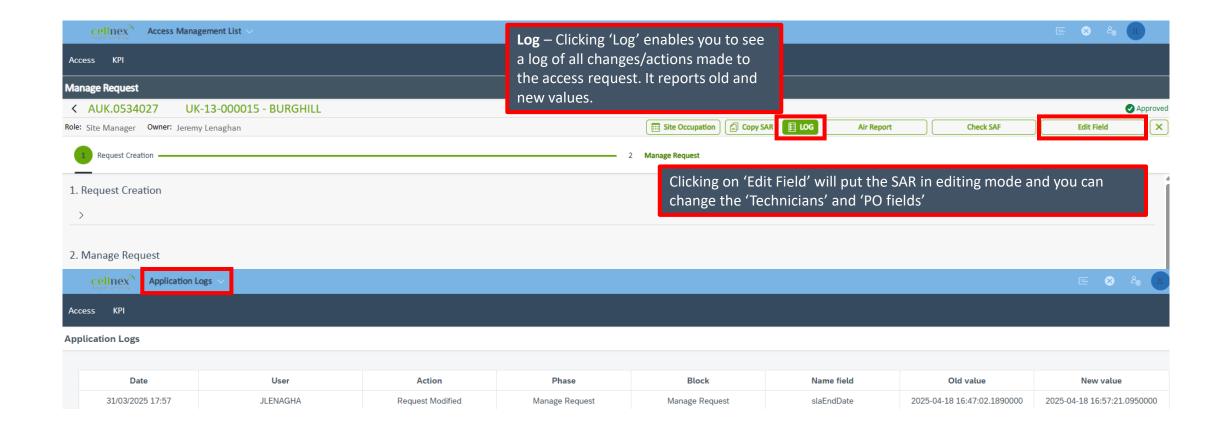
# **8.2** Site Access Request (SAR) Status



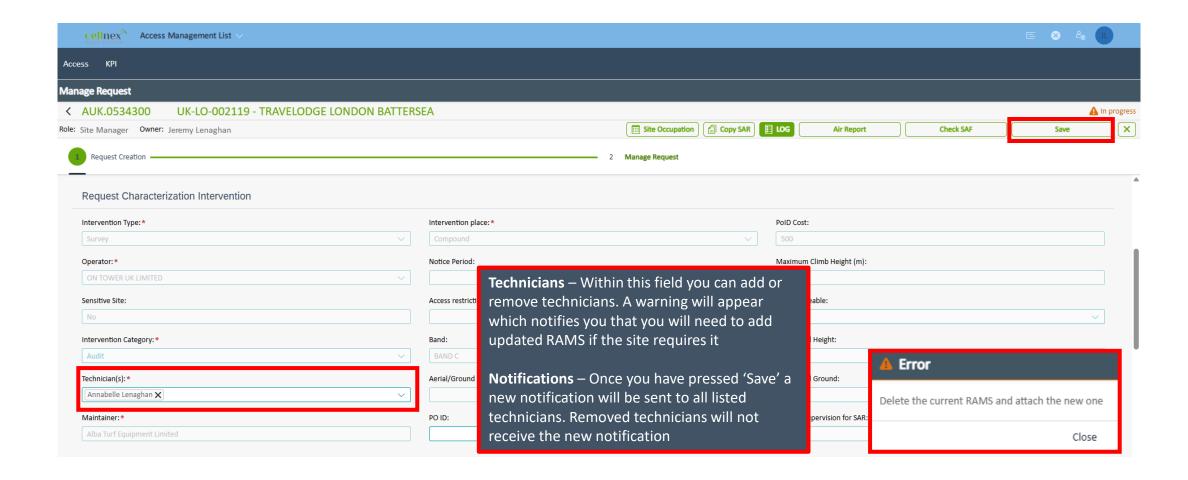
# **8.3** Site Access Request (SAR) Comments



# 8.4 Site Access Request (SAR) Log

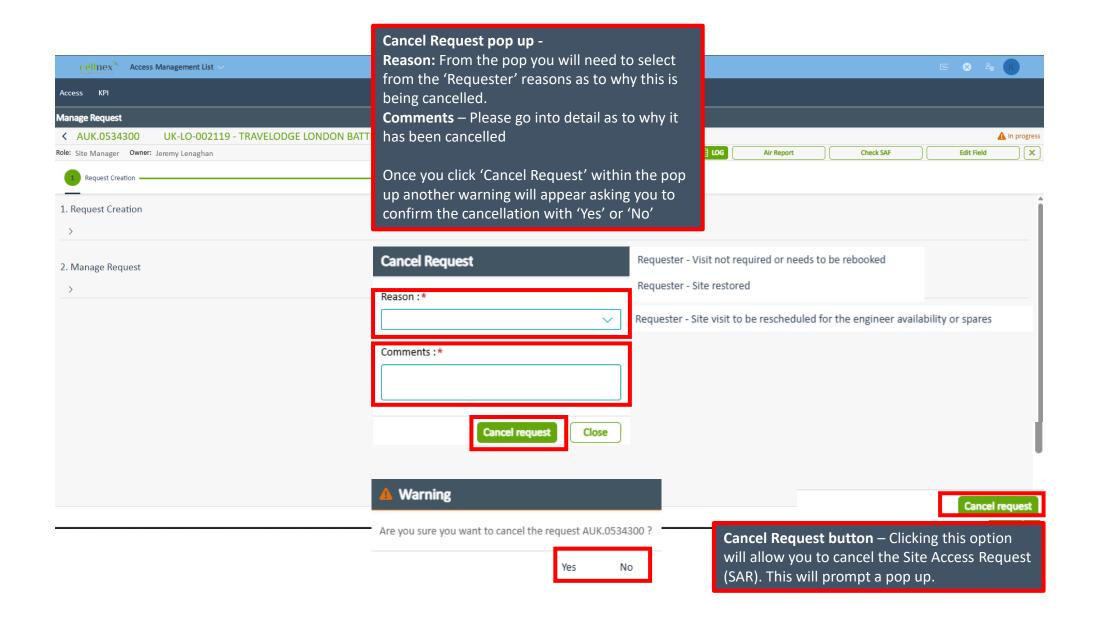


# 8.5 Site Access Request (SAR): Edit a Technician





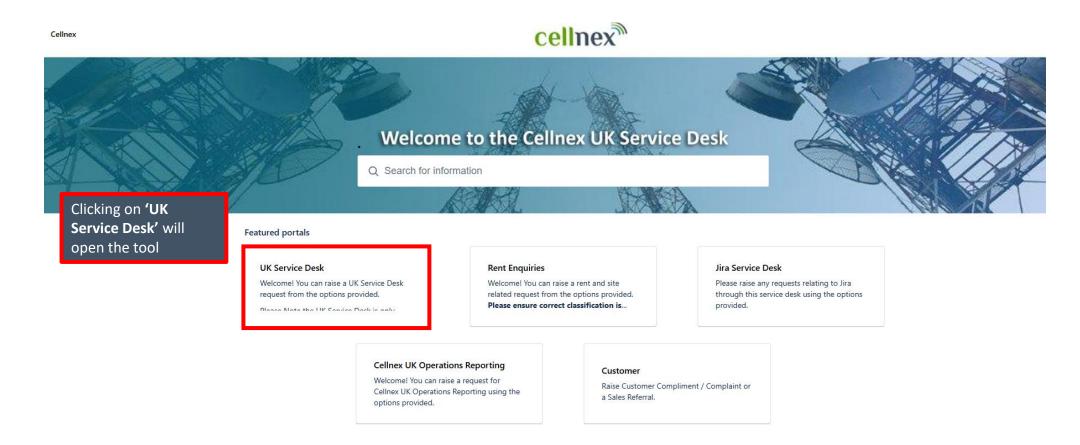
### 9.1 Cancel Request Reason





# **10.1** Open Cellnex UK Service Desk

To report an issue on site, visit the UK Service Desk Cellnex - Jira Service Management



# **10.2** Open Cellnex UK Service Desk

Click on the relevant

option to report an

issue.

### **UK Service Desk**

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

Please Note the UK Service Desk is only managed during normal working hours. For emergency site access requests outside of normal working hours, please call the out of hours contact number.

For more information, including the Cellnex Site Access escalation procedure, please visit Cellnex UK Ltd. Code of Practice - https://www.cellnex.com/gb-en/sections/cellnex-uk-ltd-code-of-practice/

#### ▼ Contact us about

#### Site Access

Request Update on SAR, Fault Access Request Escalation, Planned Work Access Request Escalation, Request Update to Site Access Information

#### Issue & Incident Reporting

Post Work Report, Report of Nesting Birds, Report iLOQ Issue, Site Location Issues

#### Accreditation

Get Accredited for Companies, Get Accredited for Site Sharers, Get Accredited for Individuals, Get Accredited for Companies - Electrical Contractor Accreditations (On Tower UK Ltd), Get Accredited for Drones, Get Inducted, Keys, iLOQ - Engineer Set-up/Update, One off permit, Security Vetting, Updates/Other

#### SHE - Safety Health and Environment

Event Report (Unsafe Conditions & Acts, Near Misses, Incidents and Accidents Reporting), SHE General Health and Safety Enquiry, Report of Nesting Birds, Asbestos Enquiry Form, Mental Health Event Report, Investigation Report, Safety Health & Environmental Audit Report, SHE-RAMS, Supplier Monthly Summary Report

#### National Grid Pylon Design

National Grid Pylon Design

#### RF Safety

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

### **10.3** Request Update to Site Access Information

### **UK Service Desk**

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

Please Note the UK Service Desk is only managed during normal working hours. For emergency site access requests outside of normal working hours, please call the out of hours contact number.

For more information, including the Cellnex Site Access escalation procedure, please visit Cellnex UK Ltd. Code of Practice - https://www.cellnex.com/gb-en/sections/cellnex-uk-ltd-code-of-practice/

Contact us about

Site Access

~

What can we help you with?



#### Request Update on SAR

Only use this form if Agora does not have a recent update and you have already chased on Agora.



#### **Fault Access Request Escalation**

Escalate a fault access request if it's scheduled for today/tomorrow or requires an urgent update



### Planned Work Access Request Escalation

Escalate a planned access request if it's scheduled for today/tomorrow or requires an urgent update

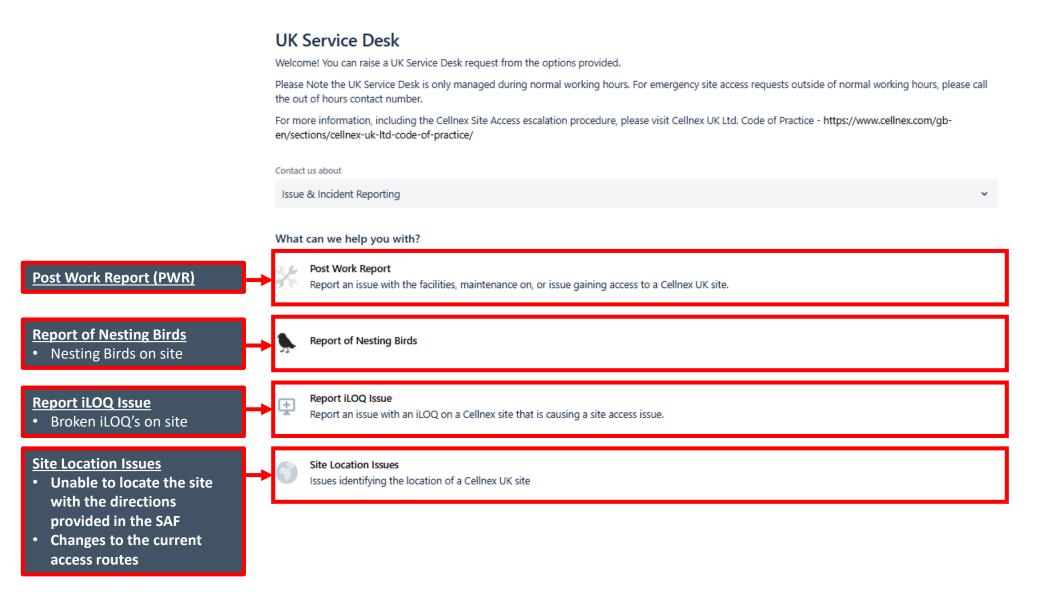


#### Request Update to Site Access Information

Provide/request information to update a SAF

Request Update to Site Access Information – To provide the access team with up-to-date information for the site when a SAR has taken place

### **10.4** Request Update to Site Access Information



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

### **UK Service Desk**

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

Please Note the UK Service Desk is only managed during normal working hours. For emergency site access requests outside of normal working hours, please call the out of hours contact number.

For more information, including the Cellnex Site Access escalation procedure, please visit Cellnex UK Ltd. Code of Practice - https://www.cellnex.com/gb-en/sections/cellnex-uk-ltd-code-of-practice/

Contact us about

SHE - Safety Health and Environment

What can we help you with?

Event Report (Unsafe Conditions & Acts, Near Misses, Incidents and Accidents Reporting)

SHE General Health and Safety Enquiry

Report of Nesting Birds

Asbestos Enquiry Form

Mental Health Event Report

Investigation Report

Safety Health & Environmental Audit Report

SHE-RAMS

Supplier Monthly Summary Report

Suppliers summary of tickets raised/activities carried out end of each month

Click on the relevant option to report an issue.

# 10.6 RF Safety

RF Safety

• High levels of RF or Narda

alarms sounding

