

SCHEDULE 2

QUALIFICATIONS FOR [F1RAILWAY UNDERTAKING] LICENCE

F1 Words in Sch. 2 heading substituted (31.12.2020) by [The Railway \(Licensing of Railway Undertakings\) \(Amendment etc.\) \(EU Exit\) Regulations 2019 \(S.I. 2019/700\)](#), regs. 1(2), **18(a)** (with regs. 32-39); 2020 c. 1, Sch. 5 para. 1(1)

9. Without prejudice to regulation 6(6), the ORR may request that the railway undertaking provide to it audit reports or other suitable documents as the ORR considers necessary in relation to the matters listed in paragraph 7(a) to (e) which have been prepared by a body other than the railway undertaking such as a bank, building society, accountant or auditor.

Changes to legislation:

There are currently no known outstanding effects for the The Railway (Licensing of Railway Undertakings) Regulations 2005, Paragraph 9.