

### Scope and Purpose

- a) This document will address readiness with respect to Acceptance Tests.
- b) The Review Recorder will be responsible for documenting the information gathered at the readiness review meeting to produce this document.
- c) Please complete this checklist during the Acceptance Tests Readiness Review to verify all preparatory work has been completed and all requirements specified under Clause 7.1 (Acceptance Tests) of the Agreement have been complied that all prerequisites are in place to carry out the required on-track Acceptance Tests of this New Train, including for the first of each train type the on-track Type Tests.

<b>The Acceptance Tests Readiness Review is conducted to determine if the New Train under review is ready to advance to the Acceptance Review Phase by deciding whether the activities are complete and verifying their compliance with the requirements of the Agreement.</b>	
Review Date:	23/07/2024
Scheduled Acceptance Date:	31/08/2024

Acceptance Tests Readiness Review Checklist - Activity Description						
Category	Description	Outcome				Evidence
		Yes	Yes with conditions	No	N/A	
Delivery Certificate	Has the Company issued a Delivery Certificate?			✓		Please refer to Appendix 'A'
Notice	Has the Contractor issued a notice, in accordance with Part 8 (Testing) of Schedule 3 (Agreement Management), to the Company and the Testing Agent of the time of each Acceptance Test and the date on which a New Train will be delivered to the relevant Delivery Point for the purpose of carrying out the on-track Acceptance Tests?	✓				Please refer to Appendix 'B'

N

## ACCEPTANCE TESTS READINESS REVIEW

### EM 01 20 233

Acceptance Tests Readiness Review Checklist - Activity Description						
Category	Description	Outcome				Evidence
		Yes	Yes with conditions	No	N/A	
Responsibility Matrix	Has each party performed its obligations set out in the Responsibility Matrix applicable to and/or necessary for the commencement and/or performance of the Acceptance Tests?	✓				The obligations referenced under items 19, 20, 23, 24, 25, 26, 27, 30, 31, 34, 35, 38, 39, 42, 46, 47, 48, 51, 52, 54, 57, 58, 59, 62, 63, 66, 67, 68, 71 & 72 of the Responsibility Matrix, Schedule 11 of the MSA, have been performed.

<p><b>Signed by the Project Manager’s Representative on behalf of the Company</b></p> <p>Name <u>Nick Tompkins</u></p> <p style="text-align: center;"><i>Nick Tompkins</i></p> <p>Signature _____</p> <p>Date <u>September 10, 2024</u></p>	<p><b>Signed by the Engineers Representative on behalf of the Contractor</b></p> <p>Name _____</p> <p>Signature _____</p> <p>Date _____</p>
<p>By signing this document I agree that the New Train, the subject of this review is eligible for Acceptance Testing.</p>	



**ACCEPTANCE TESTS READINESS REVIEW**  
**EM 01 20 233**



**Appendix A**

**Delivery Certificate**

Delivery Certificate not available at Acceptance Tests Readiness Review.

N



**ACCEPTANCE TESTS READINESS REVIEW**  
**EM 01 20 233**



**Appendix B**

**Notice issued, in accordance with Part 8 (Testing) of Schedule 3 (Agreement Management).**

N