

Scope and Purpose

- This document will address readiness with respect to Acceptance Tests.
- The Review Recorder will be responsible for documenting the information gathered at the readiness review meeting to produce this document.
- 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.

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.	
Review Date:	04/10/2023
Scheduled Acceptance Date:	31/10/2023

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'

ACCEPTANCE TESTS READINESS REVIEW

EM 01 20 180

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.

Signed by the Project Manager's Representative on behalf of the Company Name <u>Mfundiso Didi</u> Signature <u>Mfundiso Didi</u> Date <u>May 04, 2024</u>	Signed by the Engineers Representative on behalf of the Contractor Name <u>Khanti Jojo</u> Signature <u>Khanti Jojo</u> Date <u>May 04, 2024</u>
By signing this document I agree that the New Train, the subject of this review is eligible for Acceptance Testing.	



ACCEPTANCE TESTS READINESS REVIEW EM 01 20 180



Appendix A

Delivery Certificate

Delivery Certificate not available at Acceptance

M

X



ACCEPTANCE TESTS READINESS REVIEW
EM 01 20 180



Appendix B

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

M

X