

### Scope and Purpose

- a) This document will address readiness with respect to Acceptance.
- 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 Readiness Review to verify all preparatory work has been completed and all requirements specified under Clauses 7.2 (Acceptance) and 7.3 (Derogation from requirement to issue a Provisional Acceptance Certificate) of the Agreement have been complied with to allow the Company to issue a Provisional Acceptance Certificate with respect to the New Train.

<b>The Acceptance Readiness Review is conducted to determine if the New Train under review is ready to be made available for Acceptance by deciding whether the activities are complete and verifying their compliance with the requirements of the Agreement.</b>	
Review Date:	25/04/2024
Scheduled Acceptance Date:	30/04/2024

Acceptance Readiness Review Checklist - Activity Description						
Category	Description	Outcome				Evidence
		Yes	Yes with Conditions	No	N/A	
Acceptance Tests	Has the New Train completed and passed all its initial and (as relevant) all repeat Acceptance Tests?		✓			Please refer to Appendix "A"
Fleet Defect/Potential Fleet Defect	Has the Company notified the Contractor of a Fleet Defect or a Potential Fleet Defect (as applicable)?	✓				Notified under cover letters PRA-GIB-MSA-0440, PRA-GIB-MSA-0442, PRA-GIB-MSA-0453, PRA-GIB-MSA-0501, PRA-GIB-MSA-0523 and further notification to follow. To be rectified under relevant Fleet Defect Rectification Plans.

# ACCEPTANCE READINESS REVIEW

## EM 01 20 213

Acceptance Readiness Review Checklist - Activity Description						
Category	Description	Outcome				Evidence
		Yes	Yes with Conditions	No	N/A	
Quality Assurance	Have all stage inspections listed in the Quality Assurance Plan been carried out and correctly witnessed?	✓				All stage inspections, pursuant to clause 7.2.4 of the Quality Assurance Plan, are listed with associated evidences, in the EM 01 20 213 Data Book. Open points are also in the attached spreadsheet in Appendix "B"
Necessary Consents	Have all Necessary Consents in respect of the New Train, to enable its entry into revenue earning service and operation (without any restrictions, qualifications and/or conditions) on the Relevant Network at normal line speeds up to a maximum of 120 (one hundred and twenty) kilometres per hour, been obtained by the Company?	✓				The applicable Necessary Consents for the Limited Service between Pretoria and Pienaarspoort stations are included In Appendix "C"
Deliverable Materials	Have the relevant parts of the Deliverable Materials relating to the manufacture, testing and quality assurance of the New Train, or relating to the training of personnel in relation to the operation and maintenance of the New Train (including all relevant Manuals) been received by and to the satisfaction of the Project Manager (having regard to the advice of the Testing Agent)?	✓				Refer to the attached Deliverable Materials checklist in Appendix "D"

## ACCEPTANCE READINESS REVIEW

### EM 01 20 213

Acceptance Readiness Review Checklist - Activity Description						
Category	Description	Outcome				Evidence
		Yes	Yes with Conditions	No	N/A	
Operating & Maintenance Training	Has all training of personnel in relation to the operation and/or maintenance of New Trains required to have been carried out under this Agreement or the TSSSA (as applicable) prior to the Scheduled Acceptance Date for the New Train been carried out to the satisfaction of the Project Manager (having regard to the advice of the Testing Agent)?	✓				Please refer to Appendix "E"
Acceptance of Spares Tools & Test Equipment	Have all Spares, Tools and Test Equipment required to be delivered prior to the issuance of a Provisional Acceptance Certificate for the New Train under this Agreement or the TSSSA (as applicable) been Delivered and Accepted?	✓				Please refer to Appendix "F"
Responsibility Matrix	Has each party performed its obligations set out in the Responsibility Matrix applicable to and/or necessary for Acceptance?	✓				The obligations referenced under items 19, 20, 23, 24, 25, 26, 27, 30, 31, 34, 35, 38, 39, 40, 41, 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.



## ACCEPTANCE READINESS REVIEW

### EM 01 20 213



Signed by the Project Manager's Representative on behalf of the Company	Signed by the Engineers Representative on behalf of the Contractor
<b>Name</b> _____	<b>Name</b> _____
<b>Signature</b> _____	<b>Signature</b> _____
<b>Date</b> _____	<b>Date</b> _____
By signing this document I agree that the New Train, the subject of this review is eligible to receive a Provisional Acceptance Certificate.	

## **Appendix A**

### **Acceptance Tests Report**

All test have been performed and completed with the exclusion of the following:

1. GSMR - Not Commissioned due to damaged PRASA infrastructure.
2. EVC Communication error – Current containment is to reset ERTMS on the DDU, to clear the fault.

Summary Report provided under cover of Document Transmittal GIB-PRA-MSA-T002397 and Document Transmittal GIB-PRA-MSA-T002398.



## **ACCEPTANCE READINESS REVIEW EM 01 20 213**



### **Appendix B**

### **Consolidated Open Item List**



## **ACCEPTANCE READINESS REVIEW EM 01 20 213**



### **Appendix C**

### **Necessary Consents**



## **ACCEPTANCE READINESS REVIEW EM 01 20 213**



### **Appendix D**

### **Deliverable Material**



## **ACCEPTANCE READINESS REVIEW EM 01 20 213**



### **Appendix E**

#### **Driver Training and Maintenance Training**

## **Appendix F**

### **Acceptance of Spares Tools & Test Equipment**