| **Commissioning Readiness Review** | | | | | | | | | | | | **All fields shall be completed** | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Engineering Job Number** | | |  | | | | | | | | | | | | | | |
| **Job Title** | | |  | | | | | | | | | | | | | | |
| **Site Construction Feedback** | | | | | | | | | | | | | | | | | |
| 1 | **Signal Design Engineer** | Name: | |  | | | | | | | RIW ID | | |  | | | |
| Company: | |  | | | | | | Position: | | | | |  | | |
| Email: | | | | | | | | Phone: | | | | |  | | |
| 2 | **Network Details** | Line/Location:       Km: | | | | | | | | | | | | | | | |
| 3 | **Feedback and Marked Up Construction Drawings Received** | YES | | |  | | Date received: |  | | | | |  | | | |  |
| 4 | **Construction Feedback Details** | <Insert details of site construction feedback affecting design...> | | | | | | | | | | | | | | | |
| **Final Check Design and Configuration Management** | | | | | | | | | | | | | | | | | |
| 5 | **Construction Amendments Added to Design** | YES | | |  | | Date completed: |  | | | | |  | | | |  |
| 6 | **Signalling System Substitution Design Check** | Does the design include a Signal System Substitution (eg Interlocking heart transplant, LX upgrade) | | | | | | YES | | | | | NO | | | |  |
| If the answer is YES, has the design completed a full and proper check/verify/validate process and a close out meeting held? | | | | | | YES | | | | | Date Close Out Meeting Held: | | | | |
| 7 | **Final Review Design Documents and Data Complete for Commissioning** | Documents Complete | | | Data Complete | | Date reviewed: |  | | | | |  | | | |  |
| **Design Ready for Commissioning Review Complete** | | | | | | | | | | | | | | | | | |
| 8 | **Endorsed after technical review by signal design manager for project:** | | Review completed: | | | | | | | | | | | | | | |
|  | | |  | | |  | | | | | | |  | |
| Name | | | Position | | | Signature | | | | | | | Date | |