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| **DESIGN CONTROL FORM** | | | | | | | | | | | | | | | | | **Sheet    of** |
| Project Name: | |  | | | | Design Organisation: | |  | | | SDM: | |  | | |  |  |
| **ITEM No.** | **Design Description** | | **Location/RR** | **Rev** | **Date** | | **Designer** | | **Checker** | **Independent Verifier** | | **Function Tester**  **(CT or FAT)** | | **Principles Tester**  **(DIT)** | **Notes** | | |
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For continuation sheet PTO

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| **Design Componenet Legend** | | | |
| **SP** | Signal Plan | **CB** | Circuit Book |
| **SP** | Stage Plan | **DD** | Driver’s Diagram |
| **TIP** | Track Insulation Plan | **Data** | Data |
| **CP** | Cable Plan |  |  |
| **PP** | Power Plan |  |  |
| **CT** | Control Tables |  |  |

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| **DESIGN CONTROL FORM** | | | | | | | | | | | | | | | | | **Sheet    of** |
| Project Name: | |  | | | | Design Organisation: | |  | | | SDM: | |  | | |  |  |
| **ITEM No.** | **Design Description** | | **Location/RR** | **Rev** | **Date** | | **Designer** | | **Design Check** | **Independent Review** | | **Function Test**  **(CT or FAT)** | | **Principles Test**  **(DIT)** | **Notes** | | |
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