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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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| **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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