| **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 |