ARTC

NEW EQUIPMENT AND SYSTEM APPROVAL CERTIFICATE

Certificate No. S-02-1402-150

Approval date	10 June 2014
Approved by	Operations Safety & Environment Review Group
Report no.	TAR-02-1402-QU150
Report date	28 May 2014

This certificate is issued to

Supplier	Smartlock Digital Pty Ltd

In respect of

Manufacturer	Kaba
Product description	Questor Electronic Safe Lock for Master Key Release
Item identification	
Application	For use as a control for master key access on the ARTC network.
Relevant Standards	SMP 34 Custody, Storage and Despatch of Staffs and Keys
	ESD-08-01 Train Order Working

Conditions of Approval

1. For installation on Eagle safes located in trackside equipment housings accessed by appropriate safe working keys
2. May only be used for release of master keys and other safe working lock devices
3. Allocation of location codes shall be requested from the delegated Signal Engineer for the corridor
4. For use in accordance with ARTC specification SMP 34 & ESD-08-01
5. Only components from the list of acceptable items may be utilised
6. For use with PTOS Safe Working Systems.

A general condition of approval is that the supplier remains accredited to ISO 9001 specifically for these products and ARTC is advised on a 12 monthly basis that accreditation is current. ARTC reserves the right to conduct its own audit of the manufacture and supply of these components to AS 19011.

Any subsequent change to the design, materials or manufacturing process is not covered by this approval. The manufacturer should notify ARTC of any modification or changes in order to obtain a valid certificate.

Australian Rail Track Corporation

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Issue date	20 February 2015	**Expiry date**	N/A
Issued by		John Furness	
		ARTC Manager Standards	

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Approved Item List

The following lists the individual items (by catalogue number) are approved for use on ARTC infrastructure under the above referenced New Equipment & System Approval Certificate number, subject to any conditions shown on that Certificate and the Conditions of Use shown against individual items.

Model No.	Description	Conditions of Use
90077.33	KABA Questor Electronic Safe Lock	Fitted to Eagle fire proof safe inside location case
AS270	Activation Software Windows based	Configures Questor Lock into ICS Mode
AS271	Programming Software Windows based	Configures basic settings for the lock
AS273	Management Software Windows based	Configures NCCS to manage system
Dongle	Security Device	Required for programming and managing the system