

12	Is the supplier accredited to ISO 9001 specifically for this product? *	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>												
13 Conditions of Approval * 1. Installation in accordance with supplier/manufacturer instruction. And all relevant ARTC Track and Civil C.O.P shall be followed. 2. Only to be used with EpFlex Railseal. 3. Only approved for use on up and down goods line at the 18.744km in Flemington South (MFN). 4. Materials used for constructing the approach surface to the level crossing shall not be allowed to contaminate ballast. 5. Appropriate WHS procedures to be followed during installation.															
14	Does the Originator accept the additional Conditions of Approval as set by the Review Panel:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>											
15 Sign off ARTC office use only Review Panel: <table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">John Furness</td> <td style="width: 50%; border-bottom: 1px solid black;">Approval on file</td> <td style="width: 30%;">Date: 27/02/2014</td> </tr> <tr> <td>Steve Smith</td> <td style="border-bottom: 1px solid black;">Approval on file</td> <td>Date: 28/02/2014</td> </tr> <tr> <td>Peter Vesperman</td> <td style="border-bottom: 1px solid black;">Approval on file</td> <td>Date: 28/02/2014</td> </tr> <tr> <td>David Ogucha</td> <td style="border-bottom: 1px solid black;">Approval on file</td> <td>Date: 27/02/2014</td> </tr> </table>				John Furness	Approval on file	Date: 27/02/2014	Steve Smith	Approval on file	Date: 28/02/2014	Peter Vesperman	Approval on file	Date: 28/02/2014	David Ogucha	Approval on file	Date: 27/02/2014
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Approval:

Operations Safety & Environment Review Group 11 March 2014