

Certificate No. NESA-T027	Version No. 1.1
Approval date	11/02/2019
Approved by	GM Technical Standards
Report no.	NESA-T027 v1.1
Report date	09/01/2019
<i>This certificate is issued to</i>	
Supplier	Pandrol Australia Pty Limited 7 Bessemer Street BLACKTOWN NSW 2148
<i>In respect of</i>	
Manufacturer	Pandrol Australia Pty Limited
Product description	Pandrol Rotating Shoulder Pandrol Supporting Plate
Item identification	Part No. 75212 – Pandrol Rotating Shoulder Part No. 14657 – Pandrol Supporting Plate
Application	South Australia.
Relevant Standards	
Conditions of Approval	<p>Supplier:</p> <ol style="list-style-type: none"> 1. 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. 2. 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 and obtain a valid certificate. 3. Supplier to provide Certificate of Conformity to confirm supply is in accordance to relevant standards and this type approval. <p>ARTC:</p> <ol style="list-style-type: none"> 4. To be installed as per manufacturer's instructions. 5. Check Safety Data Sheet for the glue is up to date. 6. Regular visual inspections for the first 6 months of installation. 7. Following installation, a temporary speed restriction of 40 km/hr. will be in place for a minimum of 24 hours to allow the glue to fully cure. 8. Project Manager to provide formal handover and sign off to ARTC Area Manager. The handover is to include all relevant quality records and requirements for special or additional inspections.

NEW EQUIPMENT AND SYSTEM APPROVAL CERTIFICATE

9. Area Manager to report ongoing performance issues to the Manager Standards.
10. Existing inventory should be used before procuring new items.

Note/Comments

Issue date 11/02/2019

Expiry date N/A

Issued by



John Furness

ARTC Manager Standards

Supporting Documents:

Manual:

- Method statement - field repairs of an7 gauge change sleepers, Report Number: 65301-15

Quality Assurance:

- Pandrol BSI Certificate

Material Safety Data Sheet:

- HIT-RE 500 V3 Safety Information for 2-Componet-Products, dated 20/08/2018

Others:

- Equipment feedback form_ADE, dated 04/12/2018