

Certificate No. NESA-T114

Version No. 1.0

Approval date 02/10/2018
Approved by General Manager Technical Standards
Report no. NESA-T114
Report date 28/08/2018

This certificate is issued to

Supplier Rocla
 Uni Park, Building 5, Suite 53,
 195 Wellington Road, Clayton
 VIC, 3169

In respect of

Manufacturer Rocla
 Uni Park, Building 5, Suite 53,
 195 Wellington Road, Clayton
 VIC, 3169

Product description Prestressed Concrete Sleeper

Item identification Drawing Number:
 95450A

Application Network Wide

Relevant Standards AS1085.14 Prestressed concrete sleepers
 Section 2 Sleeper and Fastenings
 ETD-02-05 Concrete Sleepers - Design

**Conditions of
Approval**

Supplier:

1. Provide a Certificate of Conformity to confirm supply is in accordance to AS1085.14 and ETD-02-05.
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 in order to obtain a valid certificate.
3. 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.

NEW EQUIPMENT AND SYSTEM APPROVAL CERTIFICATE

4. Shall retain all the quality records for the design life of the sleepers. The documentation shall be available for review by ARTC at or after the time of dispatch of sleepers.

ARTC:

5. The person responsible for the delivery of sleepers to ensure documentation is provided to confirm conformance to relevant standards and this type approval for each supply.
6. Ongoing and consistent quality issues to be reported to the Manager Standards.

Note/Comments

Issue date 02/10/2018

Expiry date N/A

Issued by



John Furness

ARTC Manager Standards

Supporting Documents:

Drawings:

- 95450A

Quality assurance:

- QMS Quality Plan for Sleepers
- ISO9001:2015 certificate of registration