

**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