

### Scope and Purpose

- a) This document will address readiness with respect to Acceptance Tests.
- b) The Review Recorder will be responsible for documenting the information gathered at the readiness review meeting to produce this document.
- c) Please complete this checklist during the Acceptance Tests Readiness Review to verify all preparatory work has been completed and all requirements specified under Clause 7.1 (Acceptance Tests) of the Agreement have been complied that all prerequisites are in place to carry out the required on-track Acceptance Tests of this New Train, including for the first of each train type the on-track Type Tests.

|                                                                                                                                                                                                                                                                                |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| <b>The Acceptance Tests Readiness Review is conducted to determine if the New Train under review is ready to advance to the Acceptance Review Phase by deciding whether the activities are complete and verifying their compliance with the requirements of the Agreement.</b> |            |
| Review Date:                                                                                                                                                                                                                                                                   | 18/04/2024 |
| Scheduled Acceptance Date:                                                                                                                                                                                                                                                     | 31/05/2024 |

| Acceptance Tests Readiness Review Checklist - Activity Description |                                                                                                                                                                                                                                                                                                                                          |         |                     |    |     |                              |
|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------|----|-----|------------------------------|
| Category                                                           | Description                                                                                                                                                                                                                                                                                                                              | Outcome |                     |    |     | Evidence                     |
|                                                                    |                                                                                                                                                                                                                                                                                                                                          | Yes     | Yes with conditions | No | N/A |                              |
| Delivery Certificate                                               | Has the Company issued a Delivery Certificate?                                                                                                                                                                                                                                                                                           | ✓       |                     |    |     | Please refer to Appendix 'A' |
| Notice                                                             | Has the Contractor issued a notice, in accordance with Part 8 (Testing) of Schedule 3 (Agreement Management), to the Company and the Testing Agent of the time of each Acceptance Test and the date on which a New Train will be delivered to the relevant Delivery Point for the purpose of carrying out the on-track Acceptance Tests? | ✓       |                     |    |     | Please refer to Appendix 'B' |

# ACCEPTANCE TESTS READINESS REVIEW

## EM 01 20 214

| Acceptance Tests Readiness Review Checklist - Activity Description |                                                                                                                                                                               |         |                     |    |     |                                                                                                                                                                                                                                           |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------|----|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Category                                                           | Description                                                                                                                                                                   | Outcome |                     |    |     | Evidence                                                                                                                                                                                                                                  |
|                                                                    |                                                                                                                                                                               | Yes     | Yes with conditions | No | N/A |                                                                                                                                                                                                                                           |
| Responsibility Matrix                                              | Has each party performed its obligations set out in the Responsibility Matrix applicable to and/or necessary for the commencement and/or performance of the Acceptance Tests? | ✓       |                     |    |     | The obligations referenced under items 19, 20, 23, 24, 25, 26, 27, 30, 31, 34, 35, 38, 39, 42, 46, 47, 48, 51, 52, 54, 57, 58, 59, 62, 63, 66, 67, 68, 71 & 72 of the Responsibility Matrix, Schedule 11 of the MSA, have been performed. |

|                                                                                                                                                                                                             |                                                                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Signed by the Project Manager's Representative on behalf of the Company</b></p> <p>Name <u>Nick Tompkins</u></p> <p><i>Nick Tompkins</i></p> <p>Signature _____</p> <p>Date <u>April 18, 2024</u></p> | <p><b>Signed by the Engineers Representative on behalf of the Contractor</b></p> <p>Name <u>Soraya McCann</u></p> <p><i>Soraya McCann</i></p> <p>Signature _____</p> <p>Date <u>April 22, 2024</u></p> |
| <p>By signing this document I agree that the New Train, the subject of this review is eligible for Acceptance Testing.</p>                                                                                  |                                                                                                                                                                                                        |



# ACCEPTANCE TESTS READINESS REVIEW

## EM 01 20 214



### Appendix A

### Delivery Certificate

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**EM 01 20 214**

## **DELIVERY CERTIFICATE**

**To: The Engineer of Gibela Rail Transport Consortium RF (Pty) Ltd**

**From: The Project Manager of PRASA**

1. In accordance with the Manufacture and Supply Agreement made between PRASA (as **Purchaser**) and Gibela Rail Transport Consortium RF (Pty) Ltd (as **Manufacturer**), as amended by the First MSA Amendment Agreement dated 03 December 2015 (the **Agreement**), it is hereby certified that the Project Manager is satisfied that the requirements under the Agreement for the issue of a Delivery Certificate in relation to the New Train referred to in paragraph 2 below has been complied with.
2. The New Train the subject of this certificate is EM 01 20 214 (**the # [214] New Train**).
3. This certificate records the fact that, and date on which, the Project Manager is satisfied that the requirements under the Agreement for the issue of a Delivery Certificate in relation to the New Train has been complied with.
4. This certificate does not denote, nor is it evidence of, fitness for service and operation of the New Train at any time following the issue of this certificate.
5. Unless otherwise indicated, defined terms used in this certificate have the meaning given to them in the Agreement.

Signed by the Project Manager on behalf of PRASA

**Mr. Sorin BALTAC**

**12.04.2024**

**Date**

**N**



**ACCEPTANCE TESTS READINESS REVIEW**  
**EM 01 20 214**



**Appendix B**

**Notice issued, in accordance with Part 8 (Testing) of Schedule 3 (Agreement Management).**



Date

**Mr. Sorin BALTAC**

Passenger Rail Agency of South Africa  
Umjantshi House  
30 Wolmarans Street  
Braamfontein  
Johannesburg  
South Africa

**Contract Title: Manufacture and Supply Agreement**

**Subject:**

**Our Reference : N/A**

**Your n/a  
Reference :**

Dear Sir,

The Project Manager is referred to the Manufacture and Supply Agreement (the **MSA**) as amended by the First MSA Amendment Agreement dated 03 December 2015 (the **Agreement**) and to the notice provisions contemplated in Clause 7.1 (Acceptance Tests) therein, in relation to the time for conducting the Acceptance Tests and the date of delivery for Train (the **New Train**).

All capitalised terms not otherwise defined herein shall have the meaning ascribed to same in the Agreement.

The Contractor hereby notifies the Company that the New Train will depart Dunnottar on to the Wolmerton Depot (the **Delivery Point**) or such other location or locations in South Africa as may be agreed between the Parties, for the purpose of conducting the Acceptance Tests.

The Acceptance Tests, all of which shall be carried out on-track as described in the document reference number GIB000000009 (the **Test Programme**), and shall take place at 08:30 on .

Should you have any questions in relation to the above please do not hesitate to contact me.



Yours faithfully,

Nonhlanhla Yingwana

**The Engineers Representative**

**Initiated by:**

**Enclosures:** None

**Distribution:** As per the Communications Management Policy

**Acknowledgement Receipt:**

|                         |                                  |
|-------------------------|----------------------------------|
| <b>Contract</b>         | Manufacture and Supply Agreement |
| <b>Reference:</b>       |                                  |
| <b>Subject:</b>         |                                  |
| <b>Our Reference:</b>   |                                  |
| <b>Recipients Name:</b> |                                  |
| <b>Recipient</b>        |                                  |
| <b>Signature:</b>       |                                  |
| <b>Date:</b>            |                                  |
| <b>Contact number :</b> |                                  |