London Underground Limited Projects/Operations Acceptance and Handover Certificate New Tube Stock Handover Certificate No: xx/xxxx/xxxxx/ PER No: xxxx Project Description: Car / Unit Asset Numbers: West **East** Part 1: Installation Works (I): Statement of compliance: I am satisfied that the manufacture, Incorporation and commissioning of the Train, as reviewed, is in accordance with the contract specifications. I certify that the train referenced above has been statically commissioned for dynamic testing and that no Service affecting defects are outstanding, as detailed in the Train Documentation pack, Signed: Name Date Part 2: Installation Works (II): Statement of compliance: I am satisfied that the manufacture, Incorporation and commissioning of the Train, as reviewed, is in accordance with the contract specifications. I certify that the train referenced above has been statically commissioned for dynamic testing and that no Service affecting defects are outstanding, as detailed in the Train Documentation pack, Name Signed: Date Part 3: Dynamic Train Testing (Shake Down): Statement of completion: I am satisfied that the Test running and shake down of the Train, has been completed and no service affecting defects have manifest, and the Train is ready for Handover to Operations for service. Signed: Name Date Part 4: Projects Assurance: Statement of compliance: I am satisfied that the manufacture, Incorporation and commissioning of the Train, as reviewed, is in accordance with the contract specifications. I certify that the train referenced above has been statically commissioned for dynamic testing and that no Service affecting defects are outstanding, as detailed in the Train Documentation pack, Commissioning - Quality Assurance Signed: Date Name Commissioning - Static Testing Signed: Date Name

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Part 5: Projects Handover:		
Statement(s)	of compliance:	
1)	I certify that the Train referenced above is complete and meets in Full the requirements of the Project Requirements Definition, and is fit for handover for Passenger service.	
2)	I certify that the Train referenced above is complete and meets the requirements of the Project Requirements Definition except where noted below, being rectified within the agreed timescales. And is fit for handover for Passenger service.	
Outstanding	works / Additional Comments:	
agreed times	lists any outstanding works required, under the project, to cales. d in as work is found – add agreed date of rectification.	be completed within
_	g Work Description &	Agreed date of rectification
NCR number	er	or recuircation
Name	Signed:	Date
Part 6: Ope	rations Acceptance:	
•	sfer of responsibility for the Train to Operations, and Releas	•
	am in receipt of the Train Documentation pack, and agree ection 5 if any, and timescale for rectification. omments:	to the outstanding works
Name	Signed:	Date
Distribution: Projects (Project Manager), Operations (Fleet Manager), Project File.		

London Underground Limited