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|  | Apparatus Inspections |  | Test Documentation |  |
| No | Apparatus | Type Approval | Manufacturer Test Certificates | General | Warding/ Indexing/ Pin Coding | Circuit & Insulation Tests | Apparatus Function Test | Control & Interlocking Tests | Test from Operators Interface | Aspect Sequence Tests | Design Drawings | Check Lists | Certificates | Date | Signature |
| 1 | Signals |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | Train Stops |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Track Circuits |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | Points |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 | Ground Frames / Releasing Switches |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 | Level Crossings |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 | Locations |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 | Central Interlocking |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 | Cables Main |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 | Cables Local |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11 | Panel Processor |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 12 | Local Control Panel |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 | Remote Control / Indication |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 14 | Train Describer |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 15 | Operator Interface |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16 | Power Supplies Electric |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17 | Air Supplies |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18 | Earthing/ Surge & Lightning Protection |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 19 | Signal Telephones |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 20 | Redundant Equipment |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 21 | Test Copies, Master Test Copies |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| Remarks: |
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| Team Leader: |
| Name: |  |
| Signature: |  | Date: |  |