

WORK IN PROGRESS @ ****Insert Date**** VALIDATION CERTIFICATE

CONTRACT NUMBER:

FTS5/SACC/0005

CONTRACT TITLE:

Provision of External Safety Advisor (ESA) Support to the SACC DT

COMPANY:

PERCENTAGE /
DESCRIPTION OF WORK
COMPLETED:

No.	SOW Task	WP Cost	Project Name	% Complete	% Cost Complete	Additional Details	Start Date	Estimated Completion Date
1					£0.00			
2					£0.00			
3					£0.00			
4					£0.00			
5					£0.00			
6					£0.00			
7					£0.00			
8					£0.00			
9					£0.00			

VALUE OF WORK
COMPLETED :

Please specify whether this figure is Vat Inc or Ex

DATE :

CORE WORK
PACKAGES
COMPLETE/REMAINING:

Description	SOW Task No.	No. Under Core	No. Called off by Authority	No. Completed	SOR Line Item No.	Invoice Submitted (Yes/No)	Invoice Amount (£)
SEMC Attendances	1	8			1		
SWG Attendances (General)	2	10			1		
SWG Attendances (Guardian)	2	10			1		
PSC Attendances (General)	3	4			1		
PSC Attendances (Guardian)	3	8			1		
SEMP Reviews	4	15			1		
SEMP Updates	4	5			1		
SEMP Write up/Authorship	4	2			1		
Safety Case (1-4) Reviews	5	18			1		
Safety Case (1-4) Update	5	14			1		
Safety Case (1-4) Write up/Authorship	5	4			1		
Safety SOW Write up/Authorship	6	2			1		

ITT/ITN Review & Recommendation	7	2			1		
HFI Workshop Attendance	8	3			1		
HFI Working Group Attendance	8	8			1		
CDR Documentation review/Support	8	1			1		
RiSE Documentation Review	8	3			1		
MAA & RTSA meeting Attendance/Support	8	3			1		

OPTION WORK PACKAGES COMPLETE/REMAINING:

Description	SOW Task No.	Options Invoked & funded	Contractual Maximum	No. Called off by Authority	No. Completed	SOR Line Item No.	Invoice Submitted (Yes/No)
SEMC Attendances	1	0	8			3	
SWG Attendances	2	0	19			4	
PSC Attendances	3	0	4			5	
SEMP Reviews	4	0	10			6	
SEMP Updates	4	0	6			6a	
SEMP Write up/Authorship	4	0	2			6b	
Safety Case (1-4) Reviews	5	0	21			7	
Safety Case (1-4) Update	5	0	14			7a	
Safety Case (1-4) Write up/Authorship	5	0	5			7b	
Safety SOW Write up/Authorship	6	0	3			8	
ITT/ITN Review & Recommendation	7	0	1			9	
HFI Workshop Attendance	8	0	4			10	
HFI Working Group Attendance	8	0	4			10a	
RiSE Documentation Review	8	0	4			10b	
MAA & RTSA meeting Attendance/Support	8	0	4			10c	

ADDITIONAL COMMENTS:

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APPROVALS:

AUTHORISED BY (CONTRACTOR):	Name: Position:	Signature: Telephone:
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ACKNOWLEDGED BY (DT Project Manager) :	Name: Position:	Signature: Telephone:
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CONFIRMED ACTIVITY ON CONTRACT BY (DT Commercial) :	Name: Position:	Signature: Telephone:
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Accounts action completed (DT Finance):	Name: Position:	Signature: Telephone:
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