

|                               |                    |                        |  |
|-------------------------------|--------------------|------------------------|--|
| <b>Project Number:</b>        | LS2277             | <b>Project Name:</b>   | 10 Elsworth Road   |
| <b>Project Manager:</b>       | R Draper           | <b>Supplier Name:</b>  | Zac Monro  |
| <b>Design House:</b>          | N/A                | <b>CEM Name:</b>       |  |
| <b>Submission Discipline:</b> | Buildings Civils   | <b>CRE Name:</b>       |  |
| <b>Document Number:</b>       | ER002/4512/ 170803 | <b>Document Title:</b> | schematics for Domestic works - including garage extension and landscaping and impact assessment |
|                               |                    | <b>Revision</b>        | 01   |

**Document Transmittal/Submission No:** 1

|                       |                  |                              |          |
|-----------------------|------------------|------------------------------|----------|
| <b>Date Received:</b> | 30/06/17         | <b>Date Return Required:</b> |          |
| <b>REVIEWERS:-</b>    | <b>DRN No:</b> 1 | <b>DRN Date:</b>             | 27/10/17 |

| Name           | Position | Discipline                | Signature |
|----------------|----------|---------------------------|-----------|
| Richard Draper | APE      | Buildings Civils - (Lead) |           |
|                | PM       | ASPRO                     |           |
|                |          |                           |           |
|                |          |                           |           |

**DISTRIBUTION LIST (of completed review):-**

| Name | Position | Action Required |
|------|----------|-----------------|
|      |          |                 |
|      |          |                 |
|      |          |                 |
|      |          |                 |

**DOCUMENT REVIEW:-**

**Risk Review Level:**

| Overall DRN Category | Rejected<br>Non-compliant to contract | Accepted | Accepted<br>with Amendments | Not Accepted<br>Revise & Resubmit |
|----------------------|---------------------------------------|----------|-----------------------------|-----------------------------------|
| <b>1</b>             | <b>0</b>                              | <b>1</b> | <b>2</b>                    | <b>3</b>                          |

- The acceptance of these documents by Network Rail shall not be deemed as validation of the submission and nor does it infer their fitness for purpose. Network Rail does not accept any liability for the submission.
- Any changes to the documents should be undertaken in accordance with your organisation's approved change control procedures. Such variations must be formally recorded and evidence should accompany any resubmission.
- Without relieving the originating organisation of their contractual responsibilities my comments are as follows:
  - Overall DRN Category 0 rejected and a category 3 non acceptance requires the whole document(s) to be revised and resubmitted to address the comments. Prior to any re-work a way forward shall be agreed between supplier and the Designated Project Engineer
  - Overall DRN Category 2 acceptance with amendments requires the appropriate responses with additional information to be submitted to address the comments
  - Comment types 2A, 2B, 3A and 3B require a written response & Comment type 4 is for information only
- For comments types 2 or 3 a suffix is added to the comment type: **A)** Quality of Supplier's submission or **B)** Client preference/changes.

|                              |                   |                       |
|------------------------------|-------------------|-----------------------|
| <b>**Issued By:</b> R Draper | <b>Signature:</b> | <b>Date:</b> 27/10/17 |
|------------------------------|-------------------|-----------------------|

**DRN ACCEPTANCE AND/OR CLOSED OUT (including Supplier's responses):-**

|                     |                   |              |
|---------------------|-------------------|--------------|
| <b>**Closed By:</b> | <b>Signature:</b> | <b>Date:</b> |
|---------------------|-------------------|--------------|

**\*\***Only to be signed by the Project Designated Project Engineer or person with such formally recorded delegated authority. Review comments to be returned to Supplier via control process agreed between the Project Manager and Supplier.

