



TESTER NAME		SIGNATURE		DATE	ACTIVITY	COMPLETE	DATE	Source Record Updated			Network Records Group			Network Rail		
1				Version				Prod.	Check							
2					Prep. Inspection			JX1								
3					Prep. W.C. and Cont			JX2								
4					Prep. S. & F./C.F.T.			JX3								
5					Cable core Loc. End			JX12								
					Cable core Equ. End			JX13								
Complete tester details in your own check marking colour. Sign off for completed activities.					Changover Comp											