

ICL Pathway Memorandum

To: Bob Booth
CC: John Dicks
From: Dave Cooke
Date: 28/05/99
Re: POCL Infrastructure Segment 5

Bob,

I am now able to issue POCL Infrastructure Acceptance Pack - Segment 5. This addresses all remaining Criterion except for the following: -

472/13 - Awaiting "OPS / TMS Acknowledgement Specification" document. This is planned to be available within a week.

474/12 - Awaiting details of Weights and Measures certificate. I will forward information next week.

479/5 - Awaiting Network Infringement documents.

I would also like to propose that criterion 476/1 be changed to Statement of Fact or Obligation since it sets out pre-conditions that must be achieved before Release Authorisation can be achieved and could not be proven in advance of this.

I will endeavour to address the remaining criterion by the end of next week, and we can discuss progress at our Segment 4 review on Wednesday. I can also advise that the Segment 1 HSH visit is being condensed to one day on the 8th June.

Regards,

Dave Cooke