## **Ottawa Light Rail Commission**

Desmond Ng on Monday, May 2, 2022



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6	OTTAWA LIGHT RAIL COMMISSION
7	THALES CANADA INC DESMOND NG
8	MAY 2, 2022
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13	Held via Zoom Videoconferencing, with all
14	participants attending remotely, on the 2nd day of
15	May, 2022, 2:04 p.m. to 4:21 p.m.
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1	COMMISSION COUNSEL:
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3	Christine Mainville, Co-Lead Counsel Member
4	Anthony Imbesi, Litigation Counsel Member
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6	PARTICIPANTS:
7	
8	Desmond Ng, Thales Canada Inc.
9	Maria Braker & Peter Mantas, Fasken Martineau
10	DuMoulin LLP
11	
12	ALSO PRESENT:
13	
14	Joanne Lawrence, Stenographer/Transcriptionist
15	Laila Butt, Virtual Technician
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1 -- Upon commencing at 2:04 p.m. 2 CHRISTINE MAINVILLE: The purpose of 3 today's interview is to obtain your evidence under 4 oath or solemn declaration for use at the 5 Commission's public hearings. This will be a б collaborative interview such that my cocounsel, 7 Mr. Imbesi, may intervene to ask certain questions. 8 If time permits, your counsel may also ask 9 follow-up questions at the end of the interview. 10 The interview is being transcribed, and the Commission intends to enter the transcript into 11 12 evidence at the Commission's public hearings, 13 either at the hearings themselves or by way of 14 procedural order before the hearings commence. The 15 transcript will be posted to the Commission's 16 public website, along with any corrections made to 17 it, after it is entered into evidence. The 18 transcript, along with any corrections, will be 19 shared with the Commission's participants and their 20 counsel on a confidential basis before being 21 entered into evidence. You'll be given the 22 opportunity to review the transcript and correct 23 any typos or other errors before the transcript is 24 shared with the participants or entered into 25 evidence. Any non-typographical corrections made

1 will be appended to the transcript. 2 And finally, pursuant to Section 33(6) 3 of the Public Inquiries Act, 2009: 4 "A witness at an inquiry shall 5 be deemed to have objected to answer 6 any question asked of him upon the 7 ground that his answer may tend to 8 incriminate the witness or may tend 9 to establish his liability to civil 10 proceedings at the instance of the 11 Crown or of any person, and no 12 answer given by a witness at an 13 inquiry shall be used or be 14 receivable in evidence against him 15 in any trial or other proceedings 16 against him thereafter taking place, 17 other than a prosecution for perjury 18 in giving such evidence." 19 And as required by Section 33(7) of the Act, you 20 are advised that you have the right to object to 21 answer any question under Section 5 under of the 22 Canada Evidence Act. Okav? 23 DESMOND NG: Okay. M-hm. 24 CHRISTINE MAINVILLE: Okay. So we can 25 Could you first explain your involvement commence.

1 in Stage 1 of Ottawa's LRT project. 2 DESMOND NG: My role is the bid manager 3 on behalf of Thales Canada Transportation 4 Solutions, TCTS. My role is prepare the bid 5 deliverables; which are technical, commercial, and 6 price; and coordinate internally with Thales's 7 functional departments to collect estimates and 8 risks, et cetera; and then also support -- we have 9 a number of internal gates for -- which are usually 10 bid or no-go presentations with our senior management; and then also to work with the capture 11 12 lead, the Ottawa LRT capture lead, on behalf of 13 Thales in the preparation and submission of the 14 documents. So I was involved in the Ottawa LRT 15 bid, Phase 1, from December 2011 to approximately 16 April 2013. 17 CHRISTINE MAINVILLE: Okay. And I 18 might just pause because your video is frozen, even 19 though your audio is fine. Do you know if you're 20 able to restart that, the video? 21 The video... It looks DESMOND NG: 22 okay from my end. 23 CHRISTINE MAINVILLE: Let's go off 24 record for a sec. 25 -- OFF THE RECORD DISCUSSION --

1 CHRISTINE MAINVILLE: Okay. So --2 DESMOND NG: Where did I leave you? 3 CHRISTINE MAINVILLE: So you were 4 involved until April 2013. Did you have any --5 DESMOND NG: Correct. 6 CHRISTINE MAINVILLE: -- further 7 involvement after that on the project? 8 DESMOND NG: No. Once I handed over --9 in a typical Thales process, once I -- the bid is 10 awarded to Thales, I hold a hand-over meeting, 11 which occurred, I think, on April 22, 2012, to the 12 Thales Ottawa project team. So I hand over all the 13 contract documents, decisions, and estimates and 14 price, and after that, my involvement on the 15 project is hands-off. So anything that happens 16 after with the project, including changes in scope, 17 is with the project team. 18 CHRISTINE MAINVILLE: And you said 19 2012, I think, but do you mean April 2013? 20 DESMOND NG: Yeah, I'm sorry. April --21 yeah, handed over on April 22, 2013. Sorry. 22 CHRISTINE MAINVILLE: And so were you 23 involved in the contract negotiations? 24 DESMOND NG: For this bid, no. The 25 answer is no. But normally I do on other bids.

1 It's just that I was pulled off during the negotiation phase by my boss to work on some other 2 3 bids, so... 4 CHRISTINE MAINVILLE: Okay. So do you 5 know who took care of that for Thales? 6 DESMOND NG: It was the capture leader, 7 Mr. Mario Peloquin, who is no longer with us, and 8 then I believe a couple of the technical team in 9 the Toronto office. I'm based in Vancouver, so... 10 CHRISTINE MAINVILLE: And was 11 Mr. Dooyerweerd, Paul Dooyerweerd, involved in the 12 bid? 13 DESMOND NG: I believe Paul was 14 involved in negotiations, yes. 15 CHRISTINE MAINVILLE: Okay. 16 DESMOND NG: But I don't -- to exactly 17 what was in the negotiations, I wasn't there, so I 18 don't -- I don't have any record of meetings or 19 minutes. 20 CHRISTINE MAINVILLE: Okav. Could you 21 tell us a bit about your prior experience and 22 background. 23 Yes. DESMOND NG: I have a computer 24 science degree from University of British Columbia, 25 over 40 years of working experience in software

1 engineering, project management, and business 2 management. The past 18 years, I've been in bids 3 and proposals with Thales, and I've been with 4 Thales Canada for the past 25 years. I've worked over -- probably, in bids and proposals, over 5 б 90-plus bids worldwide and -- and at various 7 industrial organizations, such as joint ventures, 8 consortium, prime, co-contractor, and 9 subcontractors organizations, so... 10 CHRISTINE MAINVILLE: So are you 11 usually involved in the procurement phase or also 12 in the --13 Yes, always in the DESMOND NG: 14 procurement phase, from -- usually, depending on 15 the tender, from pregualification, RFP, question 16 and answers, BAFO negotiations, and final contract. 17 CHRISTINE MAINVILLE: Okay. 18 DESMOND NG: Yeah. 19 CHRISTINE MAINVILLE: And were you --20 have you been involved with other companies that 21 provide signalling systems other than Thales? 22 You mean as a competitor? DESMOND NG: 23 CHRISTINE MAINVILLE: Yes, any 24 competitor. 25 DESMOND NG: Yes. We always run in --

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1	in all the work we do, it's usually the three or
2	four big ones: Alstom Signalling, Siemens
3	Signaling, Hitachi Rail signalling, and there used
4	to be Bombardier, but they're out of it now, so the
5	remaining is usually Siemens and Alstom signalling
6	systems.
7	CHRISTINE MAINVILLE: So sorry. So
8	you've worked with them on projects
9	DESMOND NG: No, not with them.
10	They're a competitor.
11	CHRISTINE MAINVILLE: Okay.
12	DESMOND NG: So we would submit a bid.
13	They would submit a
14	CHRISTINE MAINVILLE: Right.
15	DESMOND NG: competitive bid. Yeah.
16	CHRISTINE MAINVILLE: Okay. So what
17	I'm wondering is if you've ever worked for another
18	company that provides systems like this or only for
19	Thales.
20	DESMOND NG: Oh, no, only Thales.
21	CHRISTINE MAINVILLE: Okay. And are
22	you an engineer?
23	DESMOND NG: Yes, computer science.
24	CHRISTINE MAINVILLE: Okay. And have
25	some of your other projects involved P3s? Have

1 they been P3s? 2 DESMOND NG: Yes. I've worked on a 3 number of bids in Vancouver, Vancouver Evergreen 4 Line and Vancouver Broadway Subway Project. Those 5 were P3s with the Province of B.C. So funding came 6 from three parties, tri-party: the Province of 7 B.C., the Ministry of Transportation, and then the 8 local regional authority. Sorry, the -- not -- the 9 awarded proponent. 10 CHRISTINE MAINVILLE: Okay. And we've 11 discussed this ahead of the interview, but you'll 12 undertake to produce your résumé for us? 13 PETER MANTAS: Yes. 14 DESMOND NG: Yes, yeah. 15 CHRISTINE MAINVILLE: Thank you. Were 16 you involved at all in industry consultations in 17 the pre-bid period here? 18 DESMOND NG: For Ottawa LRT? 19 CHRISTINE MAINVILLE: Yes. 20 DESMOND NG: No, no. 21 CHRISTINE MAINVILLE: Okay. Can you 22 tell us -- perhaps start with giving us an overview 23 of how the procurement unfolded as it relates to 24 Stage 1 of Ottawa's LRT, from Thales's perspective. 25 DESMOND NG: Okay. Around February

1 8th, 2011, there was a what we call Gate 1, and 2 this is an internal meeting. It's a go/no-go 3 decision for senior management to -- shall we 4 pursue the Ottawa LRT opportunity? So the decision 5 at that time, on February 8th, 2011, was a go: 6 Yes, we will talk with proponents to go after the 7 Ottawa LRT Phase 1 bid. 8 Then around the December time frame, we 9 were in -- then started discussions with two 10 proponents, Bouygues Travaux and also SNC-Lavalin, 11 and we submitted pregualification documents to both 12 companies at that time. And so it wasn't -- it 13 wasn't to select one. We wanted to go with as many 14 consortiums as possible to increase our odds of 15 winning as a subcontractor for signalling. 16 On February 14, 2012, Bouyques sent us 17 their signalling RFP package, and similarly, on 18 March 19, 2012, SNC-Lavalin sent their 19 subcontracting signalling package to us to 20 complete. 21 CHRISTINE MAINVILLE: Okav. 22 So this is the formal RFP DESMOND NG: 23 now. 24 CHRISTINE MAINVILLE: Okay. 25 And then during -- around DESMOND NG:

1 March, April time frame, we submitted a number 2 of -- three offers to Bouyques on the RFP package, 3 and then after -- the last one was around I think 4 March or April time frame of 2012, and then after 5 that, it was all discussions with SNC-Lavalin, so 6 either Bouyques dropped us or we -- they went with 7 someone else. I don't know why, but we just 8 continued with SNC afterwards, starting from April 9 16th, 2012, which was a first initial offer to 10 SNC-Lavalin, and the offer would be the -- a 11 commercial -- the price and the technical for the 12 base offer at this point. The -- later on would be 13 the maintenance offer. And so from April 2012 all 14 the way down to around August 2012, there were a 15 number of submittals by Thales, and they -- there 16 was price changes, scope changes, discussions, 17 options, and finally the maintenance -- 30-year 18 maintenance offer. 19 CHRISTINE MAINVILLE: So the 20 maintenance, was that for the entire system? 21 DESMOND NG: The signalling. 22 CHRISTINE MAINVILLE: For just the 23 signalling system. Okay. 24 DESMOND NG: It was only -- yeah. Only 25 the signalling portion, yes.

1 CHRISTINE MAINVILLE: And who would --2 who was the proposed vehicle provider for -- in 3 relation to each of these offers to SNC or -- and 4 Bouyques, or is that not something Thales would 5 concern itself with? 6 DESMOND NG: At the beginning, with 7 Bouyques, we didn't know, and we never did find out 8 because they stopped communication with us. And 9 for Alstom, on our initial offers, we didn't know 10 until around middle -- I think it was around 11 April -- August 29, 2012. That's when we started 12 discussions with Alstom, and so we started scope 13 split between our signalling system with the 14 interfaces to the Alstom vehicles. 15 CHRISTINE MAINVILLE: Okay. What did 16 you know about what the City's requirements were -17 like, the key requirements for the signalling 18 system - at that point in time? 19 DESMOND NG: Yes, because they were 20 flown -- flown down to us by SNC-Lavalin. 21 CHRISTINE MAINVILLE: And what were the 22 key -- do you recall what the key requirements were 23 that had to be met? 24 DESMOND NG: Well, the -- no, there 25 were many, and we had a compliance matrix, so there

1	were hundreds of doc of requirements, and we had
2	to actually provide a our compliance to those
3	requirements for signalling. And our compliance
4	matrix, Thales's compliance matrix, was part of our
5	bid deliverables to SNC-Lavalin.
6	CHRISTINE MAINVILLE: Did you
7	understand that SNC was part of a consortium at
8	that point?
9	DESMOND NG: Yes, that's correct.
10	Yeah.
11	CHRISTINE MAINVILLE: Was that the RTG
12	consortium?
13	DESMOND NG: Yes. I believe so, yeah.
14	CHRISTINE MAINVILLE: So Thales didn't
15	formally put forward a bid on in respect of
16	another consortium, or it did on Bouygues?
17	DESMOND NG: Only two, right? The
18	original was Bouygues.
19	CHRISTINE MAINVILLE: Okay.
20	DESMOND NG: And then SNC-Lavalin.
21	CHRISTINE MAINVILLE: Okay.
22	DESMOND NG: At prequal and also RFP
23	phase, to both consortiums.
24	CHRISTINE MAINVILLE: Okay.
25	PETER MANTAS: Christine, did you

1	get I just want to make sure you got clarity on
2	that. I may have misunderstood your question. I
3	think you may have because remember Desmond also
4	said that at some point Bouygues also was not
5	they were not part of that bid. I'm not sure if
6	you meant to say you know, you were referring to
7	the prime as opposed to the sub. So I just wanted
8	to raise that because when I listened to that
9	question and answer, I think there may have been
10	just been a lack of clarity about it, and I just
11	CHRISTINE MAINVILLE: Sure. Well
12	PETER MANTAS: for your sake
13	sorry to interrupt, but I just thought
14	CHRISTINE MAINVILLE: No, no, that's
15	fair.
16	PETER MANTAS: it would be better to
17	just deal with it now.
18	CHRISTINE MAINVILLE: My understanding
19	is you are unclear about whether you guys dropped
20	out or Bouygues decided to not go with Thales. Is
21	that am I wrong?
22	DESMOND NG: Yes, yeah. The we
23	submitted three offers to Bouygues, and the last
24	one was on March 28th, 2012, and it stopped. So we
25	did three offers on to Bouygues: March 16, March

1	21, March 28. After that, there was no further
2	communication. I don't know why. Maybe the our
3	capture lead knew. Maybe Bouygues dropped us; they
4	went with another signalling supplier. I don't
5	know why, so and
6	PETER MANTAS: And, Christine, just to
7	be clear, in other words, Thales was only on one
8	CHRISTINE MAINVILLE: Yeah.
9	PETER MANTAS: bid to the City.
10	CHRISTINE MAINVILLE: To the City.
11	PETER MANTAS: So it wasn't on multiple
12	bids in the end.
13	CHRISTINE MAINVILLE: Yeah.
14	PETER MANTAS: Okay.
15	CHRISTINE MAINVILLE: Okay. Could you
16	tell me how or if you know, if you were
17	involved, how the communication started with SNC,
18	whether it whether Thales approached SNC or vice
19	versa or how that came about.
20	DESMOND NG: I personally don't know.
21	It's with our capture leader, because he he's
22	responsible to win the bid overall, so I I I
23	guess originally he went to the consortium to
24	approach them, that we have a made-in-Canada
25	solution, right? We're the we have many

1	systems, signaling system running for different
2	signaling customers, so
3	CHRISTINE MAINVILLE: Okay
4	DESMOND NG: to prove ourselves,
5	that I guess basically, you know, to hedge
6	our win our improve our chances, he went to
7	both consortiums, but he was the interface to those
8	consortiums. I did not communicate at all.
9	CHRISTINE MAINVILLE: Okay. So do you
10	have sorry, we're having a bit of audio issues,
11	I think, but Okay. Do you know whether SNC was
12	in discussions with any other signalling system
13	provider?
14	DESMOND NG: I personally don't know.
15	CHRISTINE MAINVILLE: Okay.
16	DESMOND NG: No.
17	CHRISTINE MAINVILLE: Do you know
18	whether SNC was already in discussions with Alstom
19	as the vehicle supplier or when it
20	DESMOND NG: When we we only found
21	out after we submitted our bids that SNC said they
22	were going with Alstom, and so they wanted Alstom
23	and us to communicate on the on the interfaces
24	between our signalling system and the vehicle. So
25	at that point, we knew they pretty well selected

1 Alstom as their preferred vehicle supplier. 2 CHRISTINE MAINVILLE: Do you have any 3 knowledge of SNC or OLRTC, which was the consortium 4 it was part of, first going with CAF as a vehicle 5 provider? 6 DESMOND NG: The Spanish company? No. 7 I personally don't know, no. 8 CHRISTINE MAINVILLE: You had no 9 knowledge of that. Okay. 10 DESMOND NG: Yeah. 11 CHRISTINE MAINVILLE: So there were 12 never discussions between CAF and Thales. 13 DESMOND NG: Correct. 14 CHRISTINE MAINVILLE: Do you recall 15 whether Alstom entered the picture fairly late in 16 the day? When you were notified that Alstom would 17 be the vehicle provider, was that pretty late in 18 the process? 19 No, because we did prequal DESMOND NG: 20 to both companies, and they both were in the same 21 time frame, around March 2012. 22 CHRISTINE MAINVILLE: So you mean 23 Thales did prequalifications for Bouyques and SNC 24 around that time. 25 Yeah, yeah. So we already DESMOND NG:

1 knew both were already in the game at that time. 2 CHRISTINE MAINVILLE: Do you recall who 3 you were interacting with on SNC's side of things? 4 DESMOND NG: No. It -- I wasn't 5 personally involved, but I know the technical team 6 was on -- sorry, what was the question again, 7 please? 8 CHRISTINE MAINVILLE: If -- like, who 9 was your counterpart at SNC, if you recall? 10 DESMOND NG: That I don't know. 11 CHRISTINE MAINVILLE: That you would --12 the main --13 I -- oh, you mean, like, DESMOND NG: 14 bid-manager-wise? No, I never spoke to 15 SNC-Lavalin's -- oh, no. There was -- we submitted 16 our package to a person -- it was the Vancouver 17 SNC-Lavalin, SNC Western Constructors, in downtown 18 Vancouver. So I did see some correspondence there, 19 yeah, that we submitted our offer to that -- to the 20 SNC office in Vancouver. 21 CHRISTINE MAINVILLE: And did you meet 22 with the City directly at any point in time? 23 DESMOND NG: No, no. I've never met 24 the City. And I've never met any of the consortium 25 members personally, myself.

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1	CHRISTINE MAINVILLE: Do you know if
2	Thales met with the City at all during the
3	DESMOND NG: Personally, I don't I
4	don't know. I to be honest, I'm not too sure.
5	I'm just subjectively saying we were
6	subcontract, so we prob a subcontractor. I
7	doubt we were authorized to speak to the City.
8	CHRISTINE MAINVILLE: Okay. So
9	there when there were I want to call this the
10	right thing there were vehicle design
11	consultations with the City, the signalling system
12	provider would not have been part of that.
13	DESMOND NG: If there were technical
14	meetings - I don't know - we could have been there,
15	but I wasn't present.
16	CHRISTINE MAINVILLE: Okay. And so you
17	said that was it SNC wanted you to meet with
18	Alstom? Wanted Thales to
19	DESMOND NG: Yes, for the for the
20	especially the onboard, the signalling portion of
21	on the trains and specifically on the interfaces
22	from our system with the rolling stock. Yeah.
23	CHRISTINE MAINVILLE: And we're talking
24	about SNC. Was your understanding that you were
25	always dealing with SNC in terms of the partners on

1	the consortium?
2	DESMOND NG: Yes, only SNC. Yes.
3	CHRISTINE MAINVILLE: Okay. So they
4	were the ones effectively in terms of the
5	consortium, they were the ones dealing with the
6	signalling system
7	DESMOND NG: Correct, yes, yeah. We
8	did not deal with any other of the consortium
9	members.
10	CHRISTINE MAINVILLE: Okay. And so
11	when did you meet with Alstom about the interface?
12	DESMOND NG: I don't have a record
13	when of those meetings. All I have is what we
14	sent in our bid submittals, which included a
15	Thales/Alstom vehicle scope split, and that when
16	we did the submittal at that time, that was on
17	August 29, 2012, so I would assume it maybe
18	July, August time frame that we met with
19	SNC-Lavalin also.
20	CHRISTINE MAINVILLE: Did you only
21	meet
22	DESMOND NG: The results of those
23	meetings was updated well, not updated, but our
24	Thales/Alstom vehicle scope split.
25	CHRISTINE MAINVILLE: Was there only

1 one meeting or several meetings? 2 DESMOND NG: I don't know. 3 CHRISTINE MAINVILLE: Were you part 4 of --5 Sorry. No, I was never DESMOND NG: 6 part of that. 7 CHRISTINE MAINVILLE: Okay. 8 Yeah. DESMOND NG: I just got the 9 results, which were to say here's the final agreed 10 Thales/Alstom scope split as agreed, so -- and we 11 bundled that and submitted it with our updated 12 offer at that time. 13 CHRISTINE MAINVILLE: Do you know if 14 there was discussion about -- with Alstom about 15 how -- about the integration of the two systems, of 16 Thales's signalling system and the rolling stock? 17 DESMOND NG: That would be, like, who 18 is the system integrator of the -- of both systems? 19 CHRISTINE MAINVILLE: M-hm. 20 DESMOND NG: I can't remember if it was 21 in the -- in a higher level scope split. Possibly. 22 Usually we -- I would probably assume it's -- it's 23 at the consortium level because usually it's --24 it's signalling, rolling stock, traction power. 25 They usually add it at the proponent level.

1	CHRISTINE MAINVILLE: Do you recall if
2	the consortium had anyone in that role?
3	DESMOND NG: Specifically no, but I
4	would assume that I would assume that's what we
5	assumed because that's our typical going-in
6	position. We, Thales, do not do system integration
7	at a prime proponent level, and that's our standard
8	default condition going into these PPP bids.
9	CHRISTINE MAINVILLE: Do you would
10	you normally what would you have normally
11	expected in terms of planning on the systems
12	integration front during the procurement phase and
13	contract negotiation phase?
14	DESMOND NG: Are you referring to what
15	would be Thales's typical activities in our
16	schedule?
17	CHRISTINE MAINVILLE: Well, yes. Let's
18	start there.
19	DESMOND NG: Okay. So in most in
20	at the RFP phase, as in most of our bids, we would
21	assume that we would usually do we would
22	install in the first two vehicles, we would
23	install our onboard computers, and we would train
24	the vehicle supplier on how to install, how to do
25	static post-installation checkout, start up the

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1	computer, make sure it works and all that, right?
2	So we usually do always the first two trains with
3	the rolling stock. From Trains 2 and beyond, then
4	it's the rolling stock's responsibility, and we
5	would just supervise to make sure they're doing all
6	right but don't we won't actually perform the
7	work ourselves. So that's our typical onboard
8	installation and testing activities.
9	For commissioning testing, then it's
10	Thales's full responsibility. Once the onboard
11	computers are installed, it starts up properly,
12	then Thales would take over, and we would test all
13	the trains ourselves to make sure it's working
14	because it's part of the the signalling system.
15	And when we do it, it's a function of when the
16	vehicle the new vehicles are delivered by
17	Alstom, so we only can install our computers when
18	they deliver the vehicles to the City. So and I
19	can't remember if we had that vehicle delivery
20	schedule in the bid or not, but so that's how we
21	would lockstep our schedule with the rolling stock
22	schedule.
23	CHRISTINE MAINVILLE: And why is it

CHRISTINE MAINVILLE: And why is it
that Thales won't do the installation of - DESMOND NG: For the -- all the trains?

1 CHRISTINE MAINVILLE: For all the 2 trains, yes. 3 DESMOND NG: Because it's too 4 expensive. Some of these vehicle manufacturings 5 can take 3, 4 years, and so just to have people 6 there for 4 years, it's a level of effort. It's 7 too expensive --8 CHRISTINE MAINVILLE: Right. 9 Because --10 DESMOND NG: -- and so that's --11 CHRISTINE MAINVILLE: Thales would need 12 to keep people on the project, you mean, until --13 DESMOND NG: Yeah. 14 CHRISTINE MAINVILLE: -- the vehicles 15 are ready. Okay. 16 DESMOND NG: Yeah. And it's also once 17 you do two, it's a cookie-cutter. It's the same 18 old, same old. So they can -- the rolling stock 19 supplier can do it, yeah. And we've done this 20 model in -- all around the world, in --21 CHRISTINE MAINVILLE: Okav. And is 22 there some testing of the internal components of 23 the VOBC that is to be done by the rolling stock 24 supplier? 25 DESMOND NG: No. They are not allowed

1	to touch our equipment. Like, we would install in
2	a rack and then there's sub racks in there, so we
3	would install the computers ourselves and then the
4	cables that would maybe connect to the train
5	peripherals - the brakes, the emergency stop
6	button, the doors - that we will work with them
7	to connect those. All the vital train lines we
8	will connect, but that's the scope. So everything
9	from the our vehicle onboard computer, called
10	VOBC, to the train lines, that's where it stops,
11	but once it touches the rolling stock body or the
12	components, then that's the rolling stock's
13	responsibility.
14	CHRISTINE MAINVILLE: Did you
15	understand
16	DESMOND NG: We are not allowed to
17	we are not allowed to drill onto the you know,
18	we can't drill and screw things onto the body of
19	the trains.
20	CHRISTINE MAINVILLE: And is that what
21	was done here in terms of division of
22	DESMOND NG: Yeah, yeah, we there's
23	no it was nothing different than what we would
24	do on any other rolling stock, and our system
25	our CBTC system is agnostic for rolling stock, so

1	we've installed it on not only Alstom vehicles:
2	Siemens vehicles, Bombardier, Hyundai Rotem, CAF,
3	CRRC in China. So we've had a lot of experience
4	installing, so when we so at this point in the
5	bid of the Ottawa LRT, we you know, it was the
6	standard assumptions going in that procurement.
7	CHRISTINE MAINVILLE: Okay. So you
8	don't you're not aware of any later challenges
9	or dispute over testing within the VOBC as between
10	Thales and Alstom? You're not aware of that?
11	DESMOND NG: At bid at RFP phase,
12	no, no.
13	CHRISTINE MAINVILLE: Okay. Do I take
14	it from what you've just said that Thales doesn't
15	really have a preferred vehicle supplier that it
16	likes to work with?
17	DESMOND NG: Yes, correct, yes.
18	Because there are many tenders around the world
19	where that the vehicle supplier is procured
20	separately, and the signalling is procured
21	separately, and so you just we just have to
22	interface to whatever rolling stock suppliers there
23	are out there. And this includes brand-new trains
24	and retrofit, what we call brownfield trains.
25	We've done both.

1 CHRISTINE MAINVILLE: And you mentioned 2 Alstom as being one of the rolling stock suppliers 3 with which Thales had worked, but am I right that 4 this was the first time that the two systems were 5 integrated on an LRV? 6 DESMOND NG: Yes, I believe so. Yeah. 7 Because I -- I believe the Alstom vehicles were a 8 new vehicle being manufactured specifically for 9 But I know from firsthand experience Ottawa. 10 we've -- we've worked with the Alstom vehicles in 11 Shanghai and in China before, so... 12 CHRISTINE MAINVILLE: Are those LRVs? 13 No, they're -- these would DESMOND NG: 14 be bigger -- bigger trains. Yeah. 15 CHRISTINE MAINVILLE: And what is your 16 understanding of the train model -- the vehicle 17 model that Alstom used in this case? You said it 18 was new for Ottawa? Did you -- what's your 19 understanding of the service-proven aspects of this 20 vehicle? 21 DESMOND NG: The specs I don't have 22 personally, the technical specifications. If I 23 remember correctly, it was -- I think they may have 24 used it -- or rebranded it from another project in 25 the States to make it for Ottawa, but those are

1 just rumours that I heard, but I don't have the 2 technical specifications of the vehicles 3 themselves. 4 CHRISTINE MAINVILLE: Okav. And you 5 don't know if it would be considered -- would have 6 been considered a service-proven vehicle or not? 7 DESMOND NG: If it's brand-new, then 8 It can't be, no. no. 9 CHRISTINE MAINVILLE: If it's adapted 10 from a model that they had in Europe called the 11 Citadis Dualis --12 DESMOND NG: Okay. 13 CHRISTINE MAINVILLE: -- what would 14 be -- maybe I should ask you: What would be your 15 definition of a service-proven vehicle? 16 DESMOND NG: It's been in revenue 17 service for at least minimum, I guess, 5 years --18 right? -- and it's proven, so --19 CHRISTINE MAINVILLE: The same --20 DESMOND NG: -- but it's a lot of --21 and if we --22 CHRISTINE MAINVILLE: The same model. 23 DESMOND NG: Yeah, the same model, 24 right, and -- which means the train characteristics 25 are the same, the braking and the propulsion are

1	the same, then we can make assumptions that, yeah,
2	it's the same old, same old for Thales, right,
3	but an example like, on the SkyTrain, they're
4	Bombardier trains, and they're the same models -
5	Mark I, II, and III - that it's that are being
6	manufactured at Bombardier, so we know how the
7	trains are; we know where to install it; we know
8	the characteristics of it. But for the Ottawa one,
9	we this is new. It was brand-new to us, so
10	CHRISTINE MAINVILLE: And but I take
11	it each train has to be adapted to the
12	specificities of any project. Is there not always
13	some level of adaptation?
14	DESMOND NG: Yeah yes. If it's a
15	new train, then we would work with the rolling
16	stock provider to tell them, This is our vehicle
17	onboard computer; here's our dimensions; this is
18	where we like to install it. You know, and
19	
	sometimes they they want it in the middle of the
20	sometimes they they want it in the middle of the train or the back end of the train, so it depends
20 21	sometimes they they want it in the middle of the train or the back end of the train, so it depends on where the rolling stock provider will give us
20 21 22	sometimes they they want it in the middle of the train or the back end of the train, so it depends on where the rolling stock provider will give us room to install the computers: This is where we
20 21 22 23	sometimes they they want it in the middle of the train or the back end of the train, so it depends on where the rolling stock provider will give us room to install the computers: This is where we want to connect our cables; do we run it across the
20 21 22 23 24	sometimes they they want it in the middle of the train or the back end of the train, so it depends on where the rolling stock provider will give us room to install the computers: This is where we want to connect our cables; do we run it across the entire cab, or can we go underneath? Can we go

1 be typical what we call vehicle design interface 2 points that we would then meet with the rolling 3 stock once the project is awarded. 4 CHRISTINE MAINVILLE: Is there any 5 industry definition or standard for what is 6 considered service-proven? 7 DESMOND NG: Not that -- there may be, 8 but from a Thales -- that I don't know, but from a 9 Thales perspective, it doesn't affect our 10 signalling system, so -- we only do the interface, 11 right, so -- yeah. 12 CHRISTINE MAINVILLE: And how would you 13 describe Thales's signalling system as it relates 14 to the one used in this project? Let me start with 15 Is there anything unique about it? this: 16 No. DESMOND NG: We -- we -- we -- our 17 system, we -- we were the first CBTC system 18 worldwide to deploy it in Vancouver 30 years ago, 19 and also the first radio system CBTC was in Las 20 Vegas, 2004, and that was Thales. So we've 21 deployed CBTC systems all around the world, and it 22 could be main line -- not main line but big trains 23 or LRT trains all around the world, so there -- for 24 Ottawa, it was nothing special. It was the same 25 old, same old cookie-cutter product. And I think

1 there were some slight new functions, but they're 2 mainly at the interface level, so... 3 CHRISTINE MAINVILLE: And what were 4 those? 5 DESMOND NG: I think the -- well, the 6 trains were on the -- on the roadways, right? So 7 there were some interfaces to, like, stop at 8 signals and stuff like that, but -- I'll have to 9 check my notes, but from a signalling perspective, 10 there was nothing major. 11 CHRISTINE MAINVILLE: I understand the 12 system is wireless? 13 DESMOND NG: Yes, what we call radio 14 CBTC. 15 CHRISTINE MAINVILLE: And is that 16 unique to Thales? 17 DESMOND NG: No, no. We've -- as I 18 mentioned, our first radio system installed was in 19 2004 in Las Vegas, and since then, we only sell 20 radio solutions all around the world. 21 CHRISTINE MAINVILLE: Okav. And what 22 about the fact that Thales's system comes, as I understand it, in different pieces or components as 23 24 opposed to being what may be called a plug-and-play 25 system?

1 DESMOND NG: Well, signalling systems 2 are very complex, so it's not like buying an Apple 3 product. So it's comprised of a number of major 4 subsystems. Our radio system, what we call data 5 communications, is one chunk, I quess you can call б it, in a subsystem. The vehicle onboard computers, 7 VOBC, is another subsystem, major subsystem. Our 8 automatic train supervision, which is at the 9 operations control centre, where the operators can 10 see the trains move back and forth and send 11 messages and stop the trains from HMI GUI - that's 12 another subsystem - and then the wayside where 13 we -- with our zone controllers, where we can 14 separate the trains and stop them, that's the 15 fourths major component. So there's four - zone 16 controllers, VOBCs, the ATF, and the DCF - that 17 comprises our radio CBTC system.

18 CHRISTINE MAINVILLE: And is that 19 something that is proprietary to Thales or unique 20 in some way?

DESMOND NG: The software is proprietary. A lot of the hardware -- it's a mixture. For the hardware, some are off the shelf commercial; some are proprietary manufactured in China, in Germany Thales, so... Software is Τ

1	proprietary.
2	CHRISTINE MAINVILLE: Do you know if
3	other systems CBTC systems come as a plug-in,
4	plug-and-play unit?
5	DESMOND NG: No. We're having
6	worked in bids for 25 years and all the
7	competitors, Siemens, Alstom, they're very similar.
8	It's just what suppliers they pick, there's
9	no I know for a fact Alstom doesn't there's
10	not one office where they develop it. Everything's
11	developed all across internationally and then they
12	put it all integrate it at the customer's site.
13	So all the major signalling suppliers are very
14	similar to Thales.
15	CHRISTINE MAINVILLE: Okay. And
16	DESMOND NG: For signalling.
17	CHRISTINE MAINVILLE: Sorry? For
18	signalling?
19	DESMOND NG: Yeah, for signalling.
20	CHRISTINE MAINVILLE: Did Thales not
21	have to create a new design for this particular
22	signalling system?
23	DESMOND NG: It would only be at the
24	typically on our when we do these projects,
25	there's a what we call core product, so there's

1 a -- certain features that we will take from the 2 main four subsystems and then we will adapt or 3 put -- implement new features depending on the 4 customer requirements. As I mentioned -- well, for 5 sure the vehicle interface because it's an Alstom б vehicle, so that would -- there would be some 7 adaptation there, and then maybe some of the -- on 8 the HMI, there would be requirements there, just 9 to -- the City of Ottawa may want different GUI or 10 HMI interactions, so... Yeah, there would be 11 basically a core product and then some small 12 adaptations, but then this is standard. For these 13 main signalling systems, there's no such thing as 14 100 percent cookie-cutter. It's impossible. 15 CHRISTINE MAINVILLE: Yeah. And did 16 this project have -- require more adaptations than 17 the typical project? 18 DESMOND NG: No. No. It was --19 because it's an LRT, it wasn't that major as some 20 of our other projects, so... 21 CHRISTINE MAINVILLE: And you said that 22 some adaptations are required -- would have been 23 required to adapt to Alstom's vehicles. What 24 discussions were there with Alstom early on in the 25 project about that? Are you aware of what, if any?
1 DESMOND NG: None, because these would 2 be internal to Thales, so... It's only at the 3 interface level where we talk to Alstom. 4 CHRISTINE MAINVILLE: You mean once 5 you're into the project phase? Into the --6 DESMOND NG: No, the -- like, the 7 messages that go from our signalling system to the 8 Alstom vehicle -- because they -- the vehicles will 9 have their own communications system, like a 10 network, so what messages -- if we send this 11 message, what does it control? If Alstom sends it 12 back to us, what is the expected input to us? So 13 it's only at the interface level where we talk, but 14 anything -- any -- any adaptation within the Thales 15 system, our own internal system, that's within 16 Thales. Alstom doesn't need to know what's 17 happening, so... 18 CHRISTINE MAINVILLE: And -- but when 19 would those interface system discussions usually 20 take place? 21 DESMOND NG: That was part of the 22 Thales/Alstom scope split discussions, which was 23 around probably July, August 2012 time frame. 24 CHRISTINE MAINVILLE: And do you know 25 whether those were -- those discussions were more

36

1	limited than they would otherwise be in other
2	projects?
3	DESMOND NG: I wasn't a part of it, so
4	I don't know.
5	CHRISTINE MAINVILLE: Okay. I take it
6	you're not aware of any challenges that arose on
7	the systems integration front over the course of
8	the project?
9	DESMOND NG: Yeah, well, I I wasn't
10	involved in the project, but I heard through the
11	project team and other sources within Thales, yes,
12	there were issues on the project itself. But I
13	don't know the real details and stuff because I'm
14	not part of the project team, so
15	CHRISTINE MAINVILLE: I take it part of
16	the integration requires some different iterations
17	of ICDs to be exchanged as between the signalling
18	system provider and the rolling stock provider?
19	DESMOND NG: Correct, yes.
20	CHRISTINE MAINVILLE: So to what extent
21	can that be planned in advance as opposed to it
22	being an iterative process over the course of the
23	project? Like, could that be sorted out fairly
24	early on, or does it necessarily have to progress
25	over a lengthy period of time?

1 DESMOND NG: No, we can -- I mean, 2 sometimes we can submit what we call a vehicle 3 onboard computer ICD or also a vehicle onboard 4 computer black box interface where we state that 5 this is our typical VOBC, these are our typical 6 interfaces, and then, Mr. Rolling Stock Provider, 7 this is our assumption for Thales; can you meet 8 these? So... 9 CHRISTINE MAINVILLE: Do you know --10 DESMOND NG: But I'm just checking -- I 11 don't think we submitted anything like that as a 12 bid deliverable, and it's only down to the 13 Thales/Alstom scope split that was kind of, like, 14 the definitive scope between Thales and -- and 15 Alstom. Yeah. 16 CHRISTINE MAINVILLE: And do you recall 17 what --18 DESMOND NG: So we --19 Sorry, go ahead. CHRISTINE MAINVILLE: 20 Yeah, we did not submit DESMOND NG: 21 those documents to them as part of the bid 22 deliverables. It was only the Thales/Alstom scope 23 split submitted, which were part of the -- the 24 final conclusion of the meetings between Thales and 25 Alstom, so...

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1	CHRISTINE MAINVILLE: And do you know
2	why those documents would not have been provided?
3	DESMOND NG: They'd never asked for
4	one, and we don't provide it unless sometimes,
5	some competitive not competitive. Some tenders
6	will require us to submit it, so we don't if
7	they don't ask for it, we don't submit it. And
8	also because we went straight to the because
9	there were actually face-to-face meetings, that
10	kind of superceded maybe it was presented at
11	those meetings. I don't know, right? And
12	because there had to be some meetings, they
13	say okay maybe there was presentations and stuff
14	like that, but I don't have records of those and
15	what was presented.
16	CHRISTINE MAINVILLE: But presumably,
17	even if it's not requested, at some point in time,
18	that's something Thales needs to provide is it
19	not? to the rolling stock provider.
20	DESMOND NG: At the project phase,
21	yeah.
22	CHRISTINE MAINVILLE: Right. Okay.
23	And do you know what was provided for on this
24	project in terms of timelines for Thales to produce
25	that?

1 DESMOND NG: Produce what? 2 CHRISTINE MAINVILLE: Well, veah. 3 Let's be clear what we're talking about. The 4 ICD -- what I understood to be sort of a template 5 base --6 DESMOND NG: There were -- the ICDs and 7 the black box interface were never submitted as 8 part of the RFP bid documents to --9 CHRISTINE MAINVILLE: No, but do you 10 know whether the --11 On the project? DESMOND NG: 12 CHRISTINE MAINVILLE: What the contract 13 provided for in terms of when it would be produced 14 during the project phase? 15 DESMOND NG: No, I -- I don't know the 16 timeline itself, but -- but I would say it's part 17 of usually preliminary design phase, which is about 18 half a year into --19 CHRISTINE MAINVILLE: Okay. 20 DESMOND NG: Half a year after NTP, 21 typically. 22 CHRISTINE MAINVILLE: And I take it 23 this is basically something that an ICD -- a base 24 ICD that Alstom, in this case, could start working 25 off of until the final ICD is --

1	DESMOND NG: Yes.
2	CHRISTINE MAINVILLE: firmed up.
3	Okay.
4	DESMOND NG: Yeah, yeah.
5	CHRISTINE MAINVILLE: Okay. And you
6	don't know when that was provided in
7	DESMOND NG: No. Anything after the
8	project award I was not involved.
9	CHRISTINE MAINVILLE: Do you recall if
10	anyone by the name of Roger Woodhead was involved
11	on SNC's end during the procurement period? SNC
12	DESMOND NG: No. I his name is not
13	familiar to me.
14	CHRISTINE MAINVILLE: Okay. And you
15	don't know how the two subcontracts were negotiated
16	as it relates to Thales's subcontract and Alstom's?
17	DESMOND NG: No. Yeah, I don't know
18	how Alstom because it's a separate it's a
19	vehicle subcontract, right? So we had no
20	involvement in it. Only the Thales signalling
21	portion.
22	CHRISTINE MAINVILLE: And you don't
23	know, for instance, who on OLRTC's end, on the
24	consortium side, was involved and whether they were
25	involved in negotiating both?

1 DESMOND NG: I don't know. 2 CHRISTINE MAINVILLE: Okav. 3 I was not involved. DESMOND NG: 4 CHRISTINE MAINVILLE: Would you have 5 had -- you or Thales, to your knowledge, would have 6 had discussions with OLRTC about the systems 7 integrator role? 8 No because we're very DESMOND NG: 9 clear that we don't do system integrator --10 integration. 11 CHRISTINE MAINVILLE: But would you 12 make clear the need for it, or would that be a 13 given? 14 DESMOND NG: I would -- yes, there --15 we -- because having worked on these many 16 consortium bids, I believe the capture lead would 17 have for sure iterated to the consortium that 18 Thales does not do system integration. 19 CHRISTINE MAINVILLE: When would you --20 DESMOND NG: And if we had to, we would 21 probably not bid, so -- to be honest. 22 CHRISTINE MAINVILLE: When would you 23 expect a system integrator to start becoming 24 involved in a project like this? 25 DESMOND NG: Even as early as during

the preliminary design phase. They need to 1 2 understand how the system fits together. Then they 3 have to do the planning, the scheduling, when the 4 site -- when is equipment being procured, delivered 5 to the site, when can installation start, when can 6 construction start, then all the testing activities 7 that go along with it. So usually, on a project 8 this size, it's as early as possible in the project 9 phase, not at the back end, we assume, so...

<sup>10</sup> CHRISTINE MAINVILLE: And do you know <sup>11</sup> if there's typically any work done to ensure that <sup>12</sup> the rolling stock subcontract and the signalling <sup>13</sup> system subcontract aligned?

14 DESMOND NG: We were never given the 15 overall project master schedule at the consortium 16 level, and I did -- I checked notes. We don't even 17 have the delivery schedule of when Alstom vehicles 18 are actually delivered to us. So we just made 19 assumptions and say here's where we think, and we 20 submitted our project schedule, Thales's project 21 schedule.

CHRISTINE MAINVILLE: So you never - DESMOND NG: And then maybe - CHRISTINE MAINVILLE: Sorry, keep
going.

1 DESMOND NG: Yeah. So -- and then we 2 assumed that the consortium would integrate our 3 schedule into the overall master schedule. 4 CHRISTINE MAINVILLE: So you're saying 5 Thales never had Alstom's timelines or schedule. 6 And just for the record, you have to say --7 DESMOND NG: Correct, yes. 8 CHRISTINE MAINVILLE: Yeah. And -- but 9 I would assume Thales at least had a date -- would 10 have had a date for when, under its own contract, 11 it expected to receive the rolling stock, either 12 the -- the specifications and then the vehicle 13 itself? 14 DESMOND NG: Yes, we would have made 15 assumptions in Thales's design phase, procurement 16 phase, testing and installation phase. 17 CHRISTINE MAINVILLE: So you -- so it 18 would not -- there would not be a date in the 19 contract that said this is when you will receive --20 you can -- Thales, you will receive -- like, 21 wouldn't OLRTC undertake to produce the vehicle by 22 a certain date? 23 Yes, they would -- they DESMOND NG: 24 would have to. We, Thales, provided our own 25 schedule of a certain duration too - like, maybe

44

1 it's 4 or 5 years - so everything to Thales had to 2 fit within there, so... 3 CHRISTINE MAINVILLE: You don't know 4 who that was --5 But maybe -- maybe the DESMOND NG: 6 overall project schedule can be longer than that, 7 right? 8 CHRISTINE MAINVILLE: You don't know 9 who that was provided to at OLRTC? 10 DESMOND NG: No. Sorry, our Thales 11 project schedule? 12 CHRISTINE MAINVILLE: Yes. 13 It was part of the -- one DESMOND NG: 14 of the bid submissions from Thales, so it's a part 15 of the package. 16 CHRISTINE MAINVILLE: Okav. 17 DESMOND NG: It would go to our capture 18 lead, capture lead to SNC-Lavalin. 19 CHRISTINE MAINVILLE: Okay. And I just 20 want to be clear: Are you saying, in this project, 21 Thales produced its schedule, but there -- in 22 Thales's subcontract, there was no -- to your 23 knowledge, no date set for when Thales would 24 receive what it needed from the rolling stock 25 supplier?

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1	DESMOND NG: Yes. I just want to
2	double-check one thing.
3	CHRISTINE MAINVILLE: Are you
4	consulting the contract, or do you have is that
5	what you have?
6	DESMOND NG: Yes. We made a number of
7	assumptions that we put into our project schedule,
8	when the customer has to provide certain things
9	customer would be, in this case, SNC-Lavalin. So
10	there's a number of dependencies that we've already
11	included into the Thales schedule.
12	CHRISTINE MAINVILLE: Okay.
13	DESMOND NG: Which which in let
14	me check. I think it includes the vehicles. Let
15	me check. So we would need their interface
16	vehicle interface data by a certain date, and
17	Okay. Yeah. So no okay. So I confirmed that
18	in our Thales schedule, there are dates when we
19	expect the vehicles to be delivered from Alstom.
20	It's in the our project schedule.
21	CHRISTINE MAINVILLE: Okay. And do you
22	know whether OLRTC committed to that, ultimately?
23	DESMOND NG: No. I that I don't
24	know. I don't know if we
25	CHRISTINE MAINVILLE: Okay.

1 DESMOND NG: -- we put those dates in 2 or it came from the customer. 3 CHRISTINE MAINVILLE: Okav. 4 DESMOND NG: SNC-Lavalin. 5 CHRISTINE MAINVILLE: And do you know 6 how the client -- here, OLRTC, how they would 7 normally go about ensuring that the two 8 subcontracts align, so that the rolling stock 9 contract aligns with the signalling system 10 contract? Do you know anything about how -- what 11 you would expect or what you know to happen on 12 projects in that regard? 13 DESMOND NG: On -- on other bids I've 14 worked on, we would -- we would normally request 15 the vehicle delivery dates from the -- the -- the 16 customer, right? Sometimes they don't have it, 17 because they say, well, the rolling stock is 18 still -- the contract still being negotiated; I 19 don't have those dates. In that circumstance, we 20 then make assumptions based on our experiences - so 21 many weeks for the first few vehicles and then so 22 many weeks or months for the next remaining 23 vehicles. If the customer provides us the vehicle 24 delivery schedule, then we will align our schedule 25 to match the rolling stock schedule, and then we

47

1 then put -- submit this -- Thales's schedule to the 2 customer. 3 CHRISTINE MAINVILLE: So you might 4 occasionally receive the vehicle supplier's 5 schedule? 6 DESMOND NG: Yes. If they have it 7 ready, yes. 8 Do you know if it CHRISTINE MAINVILLE: 9 was received in this case? 10 DESMOND NG: We -- we have it in our 11 master schedule, but the question I can't answer is 12 whether we made assumptions or it came from the 13 customer. 14 CHRISTINE MAINVILLE: Okay. Got it. 15 DESMOND NG: I don't know. I just see 16 the schedule itself right now, so... 17 CHRISTINE MAINVILLE: And would Thales 18 ever see the subcontract between the rolling stock 19 provider and the client? 20 By the subcontract, DESMOND NG: No. 21 you mean their terms and conditions, their price 22 and all that? No, we would never see it. We can 23 see it if it's at the project agreement or the 24 customer requirements because sometimes there's 25 sections in the tender where it says these are the

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1	vehicle rolling stock requirements, right? So if
2	it's at that level, we can see it if it's passed to
3	us, but the actual physical subcontract, no, we
4	would never see it.
5	CHRISTINE MAINVILLE: Okay. Do you
6	recall what the plans were for validation testing?
7	DESMOND NG: We well, Thales
8	would would develop the software our typical
9	process is we would develop the onboard software in
10	Canada, Toronto, and then we would test in house,
11	in our labs, and then we would deliver the
12	software firmware, actually, to the vehicles
13	themselves and then install it there, and then we
14	would then work with the rolling stock provider to
15	test our trains, but it would be under the
16	responsibility of Thales to test the trains with
17	the signalling supplier. But in terms of a system
18	integration between signalling and vehicle, no, no
19	documents were ever provided at the RFP stage.
20	CHRISTINE MAINVILLE: Can you clarify
21	that on the integration piece?
22	DESMOND NG: Well, the integrate we
23	would provide a system test plan, but it's more at
24	a high level: This is what we typically do to test
25	the trains and all that. But down to the specific

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1	task of testing every little component on the
2	train, we don't that was never submitted.
3	That's that would be on the project phase.
4	CHRISTINE MAINVILLE: Okay. I take
5	would that include the dynamic testing that's part
6	of the
7	DESMOND NG: Yes. Our typical testing
8	would be static PICO, which is to start up the
9	computer; dynamic PICO, where you actually move the
10	trains on a test track; and then the full system
11	testing/commissioning would be on the actual main
12	line itself, yeah, controlled by the signalling
13	system.
14	CHRISTINE MAINVILLE: So was there any
15	planning for the validation testing during your
16	time during your the procurement phase on
17	this project?
18	DESMOND NG: It would be just probably
19	very high schedule activities in our schedule,
20	like system testing, half a year or something like
21	that. But we would not break it down to more
22	details than that.
23	CHRISTINE MAINVILLE: So you don't
24	recall if there were discussions with Alstom about
25	where this would be done on the first

1	DESMOND NG: I saw some it could
2	be I think the static PICO was on the rolling
3	stock test track. I think the test track's in I
4	assume Ottawa, and then the the actual testing
5	itself was on the customer's system, tracks.
6	CHRISTINE MAINVILLE: Okay. You don't
7	recall plans about testing on LRV 1 and 2 in France
8	or the United States?
9	DESMOND NG: No. That I wasn't even
10	aware of, no.
11	CHRISTINE MAINVILLE: Okay. How
12	important is validation testing for Thales?
13	DESMOND NG: Extremely important
14	because without that, every train even though
15	the vehicle manufacturer says, Oh, yeah, once we
16	manufacture Train 1, all other trains are the same,
17	it never happens in reality. Every train is a
18	little bit different - every one stops a bit
19	differently; they accelerate a bit different - so
20	we a lot of times, we have to tweak our software
21	a little bit for some of the a couple of the
22	trains to make it ride or stop properly, so and
23	this takes a lot of time.
24	CHRISTINE MAINVILLE: When would you
25	have expected validation testing to take place on

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1	the Ottawa project, based on the
2	DESMOND NG: On the project phase
3	itself, in the project phase itself, it would be
4	when we start when the trains are actually
5	moving on the main line, so it would be in the
6	testing/commissioning phase, which is typically
7	almost a year before revenue service, typically.
8	Revenue service, go back a year. It's about a
9	year.
10	CHRISTINE MAINVILLE: So that's
11	DESMOND NG: For the system
12	commissioning.
13	CHRISTINE MAINVILLE: Is that the
14	integration testing?
15	DESMOND NG: Yeah, system integration
16	testing.
17	CHRISTINE MAINVILLE: Okay. And so
18	DESMOND NG: That so when you say
19	"validation," to me, it means in house, which is
20	then when we develop the software, we then have
21	FAT, factory acceptance test, right, in our
22	factory, and then once we verify that it works and
23	then there's usually integration to make sure it's
24	FAT-ed properly, we're happy with it, then we can
25	officially release it to the field, and then we

1	for system integration testing.
2	CHRISTINE MAINVILLE: But would the
3	validation testing phase, in your mind, include
4	dynamic testing?
5	DESMOND NG: Yeah okay, the
6	that's on the blurry boundary, so I go yes, I
7	assume so because sometimes when we do the dynamic
8	testing, you find a lot of defects and bugs that
9	you then have to update the software to make sure
10	the test works. Yeah.
11	CHRISTINE MAINVILLE: Right.
12	DESMOND NG: Before they can start
13	before they can system testing officially, so yes.
14	CHRISTINE MAINVILLE: So would you not
15	typically do that early on, on the first one or two
16	LRVs, before you produce the series?
17	DESMOND NG: Yes, yes.
18	CHRISTINE MAINVILLE: So so for
19	instance, here - leaving aside the system the
20	proper full system integration testing towards the
21	end of the project - would there not be plans for
22	some level of integration testing on the first one,
23	two, or three LRVs?
24	DESMOND NG: First two we would do
25	static PICO and then followed by dynamic PICO

1 testing. Yeah. 2 CHRISTINE MAINVILLE: Okav. So when 3 would you expect the static PICO testing on the 4 first LRVs to happen in --5 DESMOND NG: When the test track is 6 ready. 7 CHRISTINE MAINVILLE: Okay. 8 Because they're typically DESMOND NG: 9 done on the test track. 10 CHRISTINE MAINVILLE: And typically you 11 would want that fairly -- early on enough that 12 you're not producing the series before that's done? 13 Is that --14 DESMOND NG: Correct, yeah. It has to 15 be tested on the test track first before it goes 16 onto the main line. Correct. 17 CHRISTINE MAINVILLE: And what are the 18 implications of not doing that? Is it just that 19 you're going to end up having to do a lot of 20 software changes? 21 DESMOND NG: Yeah, yes. Later in 22 the -- in the -- in the back end of the project, we 23 then force the -- doesn't give us much time for 24 system testing. 25 CHRISTINE MAINVILLE: Okay.

1	DESMOND NG: So that test track being
2	available was always a dependency for Thales for
3	dynamic testing.
4	CHRISTINE MAINVILLE: Okay. Do you
5	have any views on the sufficiency of the budget
6	here? Of course, Thales had a just one piece of
7	this, but from Thales's perspective, were there any
8	concerns in terms of the financial constraints?
9	DESMOND NG: You mean at the project
10	agreement level?
11	CHRISTINE MAINVILLE: Yes.
12	DESMOND NG: No because that's beyond
13	us, and in these prime PPP ones, typically
14	signalling is usually between 5 to 8 percent of the
15	overall civil contract, typically.
16	CHRISTINE MAINVILLE: And so for
17	Thales's piece of this, there were no concerns
18	about it was not unusual?
19	DESMOND NG: No, no.
20	CHRISTINE MAINVILLE: So do you recall
21	in terms of the City's requirements in this case
22	that there was a need to move a significant
23	ridership and a need to move a significant number
24	of people per hour per direction?
25	DESMOND NG: Probably. That's if

1 it's in the project agreement, the customer 2 requirements, then it's -- and it's -- but that's 3 standard in all these big bids, so... It's higher 4 throughput, better -- more ridership, faster 5 headway, less maintenance, so it's -- these are, like, the five or six big -- major win themes for 6 7 all customers worldwide. Yeah. 8 CHRISTINE MAINVILLE: That everybody 9 wants. 10 DESMOND NG: Everyone wants. But from 11 a Thales perspective, it's -- to be honest, it's 12 immaterial to Thales, right, because as long as our 13 system meets the requirements for the signalling 14 subsystem, then that's our contractual obligation, 15 so... 16 CHRISTINE MAINVILLE: Okay. Does it 17 not impact Thales to the extent that it creates 18 certain specific needs for the train control system 19 and the headway between trains? 20 DESMOND NG: Yes, because if those are 21 signalling -- I mean, those are typically 22 signalling requirements. Headway, reliability, 23 maintainability, percentages or numbers, those are 24 contractually obligated by Thales to meet those 25 performance numbers or KPIs.

1 CHRISTINE MAINVILLE: Was this not a 2 fairly innovative design in this case in that 3 regard? 4 DESMOND NG: No. We didn't see 5 anything out of the ordinary from what we've seen 6 on other major bids, as far as I remember. So -- I 7 don't think any of the criteria or key performance 8 indicators were out of the ordinary. 9 CHRISTINE MAINVILLE: And what about 10 the speed, the maximum speed limit of 100 11 kilometres an hour? 12 DESMOND NG: At the design -- the 13 operational speed? No, we've -- we've hit trains 14 up to 110, 120 before, so --15 CHRISTINE MAINVILLE: Light rail 16 trains? 17 That I do not know, no. DESMOND NG: 18 We've -- we've -- I've seen tenders where we can --19 we've -- meet LR -- 110, 120 kilometres per hour, 20 so... But I don't know if they're specifically LRT 21 trains. 22 CHRISTINE MAINVILLE: Would that impact 23 Thales's system, the speed? 24 The higher the DESMOND NG: Yes. 25 speed, then there would be design -- could be

1 design issues if it's a radio -- radio system, 2 because it has to keep track of the -- of the 3 accuracy of where the trains are. But I've --4 we've never, as far as I know, encountered any 5 issues in tracking the trains, so -- especially at 6 100 kilometres an hour. I've never seen an issue, 7 no. 8 CHRISTINE MAINVILLE: Do you recall the 9 journey time requirements on this and whether those 10 were quite aggressive? 11 No, I don't specifically DESMOND NG: 12 recall. If it was part of signalling requirements, 13 we did do a compliance on it if it's part of it, 14 but I can't remember what our actual compliance to 15 it was. 16 CHRISTINE MAINVILLE: Okay. Would you 17 normally expect the journey time to vary depending 18 on climate or weather, like inclement weather? 19 DESMOND NG: Journey time, just to 20 confirm, is from one point and then coming all the 21 way back to the same point? Is that what you 22 consider journey --23 CHRISTINE MAINVILLE: Or between 24 Would you have -- would you ever have a stations. 25 guarantee like that?

1 DESMOND NG: If it's a requirement, 2 like, yeah, it could. There's headway usually --3 design headway requirements and operational headway 4 requirements. There's stopping time, stopping 5 distance. Could be round trip, like, from -- you 6 have to go the entire circular route, so I've seen 7 those requirements. But I can't remember 8 specifically what the numbers are for journey time 9 in Ottawa, so -- but I did not see anything -- I 10 did not see anything flagged as out of the 11 ordinary. 12 CHRISTINE MAINVILLE: Okay. So you 13 don't recall whether it required some adaptation to 14 the acceleration rate and whether there would be 15 coasting prior to braking? 16 DESMOND NG: No, I don't recall seeing 17 anything on this. 18 CHRISTINE MAINVILLE: And am I right 19 that the journey time -- let's say it's from the 20 beginning of the -- not the cycle, but the ride --21 DESMOND NG: Yeah. 22 CHRISTINE MAINVILLE: -- to the end of 23 it. 24 End to end. Yeah. DESMOND NG: 25 Would -- should CHRISTINE MAINVILLE:

1 that -- should the speed -- let me rephrase. 2 Should the speed depend -- be dependent on weather 3 conditions? 4 DESMOND NG: No. Our system is --5 works independent of weather conditions. 6 CHRISTINE MAINVILLE: So even in a 7 climate like Ottawa's, with winters and -- you 8 wouldn't adapt the speed based on that. 9 DESMOND NG: No, no, no. And we 10 were -- I remember there were discussions on the 11 heavy snowfall in Ottawa that -- that's one of the 12 discussions and whether we -- it would handle it, 13 and our technical team said yeah, it will handle 14 the heavy snowfall, so... 15 CHRISTINE MAINVILLE: And when the --16 would there not be more expected sliding on the 17 tracks based on the temperature or -- or --18 DESMOND NG: Possible, yes, but our 19 system can handle what we call slip-slide. It will 20 compensate for that. For example, in Vancouver 21 SkyTrain -- I mean, it snows here in Vancouver, and 22 then what we've seen the operator do is actually 23 put a -- put -- on fully automatic, let the trains 24 with no driver just go up and down the track all 25 night long to remove the snow, right, and then --

1	so that's ready to go all in the morning.
2	Because it's fully automated in Vancouver, and so
3	we were there is possible operational scenarios
4	from Ottawa city that they could do to avoid
5	getting snow on the tracks.
6	CHRISTINE MAINVILLE: And is that
7	adjusted with a different speed profile? As I
8	understand it, there are different speed profiles
9	and
10	DESMOND NG: There are different speed
11	profiles depending on the gradient of the track,
12	because some it's never perfectly linear or
13	horizontal. There's always curvatures or ups
14	and downs and valleys and stuff. So the speed
15	profile is already hard-coded into the trains
16	because the track is fixed. So we know where it
17	will go down to a station, where it will go up on
18	the guideway. So the speed profiles are already
19	they're hard-coded already in the trains, so
20	which comes from the civil, the civil guideway
21	data.
22	CHRISTINE MAINVILLE: Sorry, repeat
23	that.
24	DESMOND NG: The it the elevation
25	and the speed and the curvature and the maximum

1	speed it can go on certain parts of the guideway,
2	they're provided by the civil contractor, right?
3	So maybe between this station and this station, you
4	only can go 80 kilometres. Another station,
5	because there is a curve, you have to slow down to
6	30 kilometres, but maybe this stretch is 2 miles
7	long; you can go up to 100 kilometres. So all of
8	that is already preprogrammed or not
9	preprogrammed but provided by us. In fact, it's a
10	dependency. The guideway data and speed profile
11	data must be provided to us by the client before we
12	can even because we have to enter this input
13	into our signalling system.
14	CHRISTINE MAINVILLE: If tell me if
15	this makes sense, this question, to you, but if you
16	don't adjust the speed profile, could that lead to
17	emergency braking
18	DESMOND NG: Possible
19	CHRISTINE MAINVILLE: unnecessary
20	DESMOND NG: Yeah, it could.
21	CHRISTINE MAINVILLE: emergency
22	braking? Yes.
23	DESMOND NG: Yeah, and maybe the speed
24	profile will have to change because maybe once they
25	build it, it's not perfect, what they gave to us,

1 and so yeah, so maybe part of testing, you might 2 have to adjust the speed profile. Yeah. 3 CHRISTINE MAINVILLE: Okav. And if 4 there's too much emergency braking, could that lead 5 to wheel flats? 6 That I don't know. DESMOND NG: That's 7 a pure technical question. 8 CHRISTINE MAINVILLE: Okav. 9 DESMOND NG: Yeah. 10 CHRISTINE MAINVILLE: Was Thales to do 11 any work onsite in Ottawa at the MSF facility? 12 DESMOND NG: The maintenance and 13 storage facility, I think so, but again, that's now 14 at the project deployment phase, but I -- there 15 If that is where our operations -- the could be. 16 operations control centre is, the OCC, then yes, we 17 would definitely be there. Yeah. 18 CHRISTINE MAINVILLE: What plans were 19 there for testing and commissioning as it relates 20 to Thales's systems? 21 DESMOND NG: At the bid phase or the 22 project phase? 23 CHRISTINE MAINVILLE: Well, I mean, one 24 would inform the other, but what was --25 DESMOND NG: On the -- on the project

1 phase, so we would typically have a test plan, 2 system test plan, system test procedures, system 3 test reports, integration testing, system acceptance tests, a deployment schedule, so maybe 4 5 six or eight major documents. We would then need б to work with the civil or the prime: When can we 7 access the guideway or the buildings to install our 8 equipment, all that? So there's -- and then 9 there's drawings, right - all the as-builts, the 10 equipment to connect from here to here - so there's 11 many, many deployment drawings. 12 CHRISTINE MAINVILLE: Would Thales 13 expect those to be incorporated in the contract? 14 DESMOND NG: No. They would be CDRLs, 15 contract data requirement lists, so they would be 16 part of the project deliverables. But as part of 17 the bid phase, we will not provide all those 18 because we don't know yet, but it would -- there 19 would be a list of documents we would typically 20 provide during the project phase. 21 CHRISTINE MAINVILLE: Okav. You would 22 provide during the project phase the various test 23 plans and requirements that Thales has for its 24 systems? 25

DESMOND NG:

Yes, yeah, yes.

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1 CHRISTINE MAINVILLE: To -- so what 2 would be provided in the contract on this? Like, 3 what would Thales -- is there anything that you 4 would expect to be reflected in the contract? 5 At the RFP phase? DESMOND NG: 6 CHRISTINE MAINVILLE: In terms of 7 the -- no, no, in the actual contract, in terms of 8 the types of tests that would need to be done. 9 Would you provide for that in the contract? 10 DESMOND NG: Yes. Those documents, as 11 I mentioned, like system test plan -- signalling 12 system test plans, signalling test procedures, 13 integration of the -- probably between our system 14 and the rolling stock, so these -- at a higher 15 level, we would provide these and all the drawings 16 that come along with part of system testing and --17 the part -- they usually are part of our typical 18 package that we provide. But they did -- they're 19 not fleshed out until, you know, all these meetings 20 start happening between the different suppliers. 21 CHRISTINE MAINVILLE: In the project 22 phase. 23 DESMOND NG: Yeah, in the project 24 phase. 25 CHRISTINE MAINVILLE: Okay. So after

1 the contract is signed. 2 DESMOND NG: Yes, yeah. 3 CHRISTINE MAINVILLE: Okay. Would 4 Thales ever want to provide for, you know, a 5 certain period of, you know, dry running or burn-in 6 period or anything like that? Would it ever make 7 that -- make that request to ensure that that's 8 done? 9 It would -- I don't know DESMOND NG: 10 if it's a -- it would be part of the -- usually the 11 preliminary system testing, the -- I think what we 12 call SIT, system integration tests, where we would 13 do kind of, like, the preliminary dry running, just 14 to make sure -- shake out the system, all the 15 interfaces work, external interfaces, our system 16 works, and then go into full, complete system 17 testing. Yeah. So there -- there would be a phase 18 called -- as I remember, SIT, system integration 19 test, which is this, I guess, dry running period. 20 Yeah. 21 CHRISTINE MAINVILLE: How long would 22 that normally be for, or how long would Thales want 23 it to be for? 24 Probably -- I -- a couple DESMOND NG: 25 months, maybe. 2, 3 months at the most.

1	ANTHONY IMBESI: And just to be clear
2	on your evidence on that, that's before revenue
3	service?
4	DESMOND NG: Sorry?
5	ANTHONY IMBESI: Just to be clear on
6	your evidence, what you're talking about in terms
7	of preliminary system testing, the SIT testing,
8	that's prior to revenue service?
9	DESMOND NG: Yes, yes. Everything's
10	prior to revenue service, yes.
11	CHRISTINE MAINVILLE: So I suppose my
12	question is on many projects, I take it you'd agree
13	that the testing and commissioning phase often ends
14	up being compressed? Is that fair to say?
15	DESMOND NG: Yes, usually. And it's
16	on these big civil projects, it's it could be
17	could be the civil construction, right? They find
18	problems, but maybe they're boring tunnels that
19	came out of nowhere and delayed the project for
20	half a year. An example is Vancouver Evergreen
21	Line. Maybe they're having problems with other
22	suppliers, platform screen doors, tracks, laying
23	the tracks, maybe the power, maybe building some of
24	the buildings itself, like OCC, the depots, so
25	which could all delay Thales, yes.

1 CHRISTINE MAINVILLE: And --2 DESMOND NG: Even the rolling stock. 3 Sometimes the rolling stock, the first two or 4 three, it's not what was stated in the -- in our 5 assumptions, right? They made new -- new 6 assumptions and stuff we didn't know until -- until 7 the project time. So yeah, any of these can change 8 our -- can impact our schedule. 9 CHRISTINE MAINVILLE: So I quess my 10 question is would Thales ever seek to preemptively 11 protect the time period it has to run the tests it 12 needs to run? You know, to ensure that it's --13 that there's sufficient time from -- sufficient 14 from Thales's perspective to run the tests fully. 15 I think you may be frozen. Yeah. 16 He looks frozen. PETER MANTAS: And. 17 Ms. Mainville, I'm just wondering, maybe we should 18 take a break? 19 CHRISTINE MAINVILLE: Yes, I was going 20 to --21 PETER MANTAS: Maybe that's --22 CHRISTINE MAINVILLE: -- ask after --23 PETER MANTAS: -- a good time. 24 Exactly. CHRISTINE MAINVILLE: I was 25 going to do it after this question, but let's break

1	and come back to it. Let's go off record.
2	OFF THE RECORD DISCUSSION
3	RECESS AT 3:32
4	UPON RESUMING AT 4:00
5	CHRISTINE MAINVILLE: So, Desmond, I
6	don't know if you understood my if you heard my
7	last question, but it really had to do with whether
8	Thales would ever seek to kind of protect the time
9	that it needs for to conduct certain tests
10	relating to its signalling system.
11	DESMOND NG: I mean, yes. If there's
12	significant delays that cannot I mean, first of
13	all, Thales would try to work with the prime to
14	make sure that activities were aligned within
15	Thales's schedule and risk profile, right? So
16	but if there's without any cost impact. If it
17	gets to a certain point where it's huge delays and
18	there's a big impact and a risk to Thales, then
19	there's a possibility that they can go for a
20	variation or a claim.
21	CHRISTINE MAINVILLE: Okay. I see.
22	DESMOND NG: I personally I
23	personally do not know if that has been done on the
24	Ottawa project - that is, if there's been any
25	claims by Thales.

1	CHRISTINE MAINVILLE: Okay. So I take
2	it by "prime," you mean you would look at the
3	project agreement, the overarching project
4	agreement, look at the what requirements
5	DESMOND NG: No, not the project
6	agreement. It's the subcontract, signalling
7	contract documents signed and agreed between Thales
8	and SNC-Lavalin. There's a set of subcontract
9	signalling documents.
10	CHRISTINE MAINVILLE: Okay. And that
11	would reflect the testing, at least the core
12	testing requirements and criteria?
13	DESMOND NG: Well, it would reflect
14	the at this phase, it was as I mentioned, it
15	was very high level, right, at the at the
16	testing level, so maybe a couple lines in the
17	schedule. It's only during the project phase
18	that let's say there's a start and end date
19	during at the bid phase, but at the project
20	level, when we really delve into the activities,
21	then that end date of the testing, let's say,
22	slips, then there's a possibility that Thales could
23	claim for future price increases. Does that answer
24	your question?
25	CHRISTINE MAINVILLE: Yes. Well, let

1 me put it this way: Does Thales typically -- does 2 it try to provide for a burn-in period or a certain 3 duration of trial running or anything like that 4 prior to revenue service availability? 5 Yes, yes, they would. DESMOND NG: 6 Yeah. I don't know -- like, I just took a guess. 7 Maybe it's 2, 3 months. 8 CHRISTINE MAINVILLE: So would you have 9 that provided for in the contract -- in the 10 subcontract? 11 DESMOND NG: No, it wouldn't go to that 12 level. 13 CHRISTINE MAINVILLE: Okay. And could 14 Is there a reason you wouldn't? vou? 15 DESMOND NG: Provide it in the 16 contract? 17 CHRISTINE MAINVILLE: Yeah. 18 DESMOND NG: Because we -- it's 19 probably too detailed at that level, right, and so 20 as I mentioned, it -- we're -- it's still very high 21 level at the RFP phase. Because even if you put in 22 the schedule, those maybe might shift left or 23 right --24 CHRISTINE MAINVILLE: Okay. 25 DESMOND NG: -- depending on the actual
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1	project execution, so I guess they didn't want to
2	go down to that level yet.
3	CHRISTINE MAINVILLE: Got it. It might
4	evolve during the course
5	DESMOND NG: Yes.
6	CHRISTINE MAINVILLE: of the
7	project. Would the trial running period typically
8	involve Thales?
9	DESMOND NG: We would be there for
10	support if required, but it's usually at the prime
11	level.
12	CHRISTINE MAINVILLE: What do you mean
13	by "prime level"?
14	DESMOND NG: The EPC level, the
15	proponent level.
16	CHRISTINE MAINVILLE: I'm not sure I'm
17	following.
18	DESMOND NG: The consortium. The
19	consortium level.
20	CHRISTINE MAINVILLE: Okay. They would
21	ask you to be there or they may not.
22	DESMOND NG: Yeah, because you're
23	running trial running at the entire system level,
24	right? Not just signalling, but it's signalling,
25	rolling stock, traction power, elevators, all that

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1	stuff. So it's trial running at that level.
2	CHRISTINE MAINVILLE: Okay.
3	DESMOND NG: And if there's any issues
4	for signalling, then they would ask us to fix it if
5	required.
6	CHRISTINE MAINVILLE: Okay. Would
7	you would Thales provide for any kind of
8	interface with the operators of the system?
9	DESMOND NG: Only at the operations and
10	maintenance training of the signalling system -
11	that is, we would train them how to use the
12	signalling system, the HMI, how we do maintenance
13	of the equipment for the signalling system.
14	CHRISTINE MAINVILLE: And would
15	provisions typically be made for ongoing training,
16	or once you train them once, then you leave it in
17	their hands?
18	DESMOND NG: We will only usually
19	usually we do, like, a train the trainer, where the
20	customer the end customer, the City, would have
21	their trainers; we would train them, and then they
22	would then subsequently train their internal staff.
23	CHRISTINE MAINVILLE: Okay. Would
24	you
25	DESMOND NG: And this would be done

1	this would be done before the revenue service of
2	the system.
3	CHRISTINE MAINVILLE: Okay. Is there
4	ever an interface agreement between the rolling
5	stock provider and so if there's no direct
6	contract, as in this case, would there ever be any
7	kind of interface agreement or memorandum of
8	understanding of sorts between the rolling stock
9	provider
10	DESMOND NG: No, no formal no formal
11	MOU or it's just a scope split matrix that I saw
12	that we provided at the RFP.
13	CHRISTINE MAINVILLE: Right. Okay. Do
14	you know if there was any clear interface document
15	prepared in this case in terms of how this
16	interface would function, other than the matrix you
17	just mentioned?
18	DESMOND NG: I checked, and we did not
19	provide any of the vehicle interface documents to
20	the rolling stock provider.
21	CHRISTINE MAINVILLE: Right. And
22	DESMOND NG: Formally. Maybe maybe
23	they were presented at the technical meeting.
24	That so I I don't know. I don't know.
25	CHRISTINE MAINVILLE: And you said

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1	DESMOND NG: But from a bid perspective
2	and bid deliverable, there were none provided.
3	CHRISTINE MAINVILLE: And you said, I
4	think, earlier because you weren't asked, but would
5	Thales not ever just provide it to the like,
6	would it not be useful to just simply provide it
7	if given that it's available?
8	DESMOND NG: Yes, yeah, yeah, but
9	maybe it was, but I don't I was never involved
10	in those, so I can't say.
11	CHRISTINE MAINVILLE: Okay. So you
12	don't know why it wasn't done in this case.
13	DESMOND NG: Not at the bid phase.
14	Yeah.
15	CHRISTINE MAINVILLE: Okay.
16	DESMOND NG: I don't have any records
17	of those, so
18	CHRISTINE MAINVILLE: Okay. And would
19	you ever expect aside from what you're
20	referencing in terms of Thales's ICD and interface
21	document, would you not expect some other interface
22	document prepared by the consortium or the client
23	to prepare to plan for the interface between the
24	rolling stock provider and the signalling systems
25	supplier?

1	DESMOND NG: At the end customer level?
2	CHRISTINE MAINVILLE: Yeah.
3	DESMOND NG: Like, from the City of
4	Ottawa?
5	CHRISTINE MAINVILLE: No, no, not
6	DESMOND NG: No.
7	CHRISTINE MAINVILLE: the City.
8	OLRTC, in this case.
9	DESMOND NG: No, no. They usually
10	don't do it because they either it's they don't
11	know they could either go with another rolling
12	stock provider who has their own trains, so it's
13	probably a lot of work, and they usually let
14	it's handled between the rolling stock provider and
15	the vehicle supplier themselves.
16	CHRISTINE MAINVILLE: They let them
17	deal with the interface?
18	DESMOND NG: Yes, yes.
19	CHRISTINE MAINVILLE: That's your
20	common experience?
21	DESMOND NG: Yes, yeah. No consortium
22	has ever provided an interface on any of my bids.
23	It's thou shall, Mr. Signalling Supplier, work with
24	this rolling stock. They don't want to first of
25	all, then they take the risk, right? Then so

1	they don't want to take that risk, and so they want
2	to let the two subcontractors work it out among
3	themselves.
4	CHRISTINE MAINVILLE: Well, isn't it a
5	risk not to provide for that integration - you
6	know, not to oversee that?
7	DESMOND NG: Possibly, yes.
8	CHRISTINE MAINVILLE: So for instance,
9	I thought you mentioned earlier there would
10	typically be a systems integrator provided for by
11	the consortium or the client.
12	DESMOND NG: Yeah, yeah. They would
13	integrate, but not at the I mean, they would
14	integrate at a very high level, but they don't
15	usually go right down to the all the interfaces
16	in detail because they would expect that to be done
17	by each of the subcontractors.
18	CHRISTINE MAINVILLE: Would you expect
19	an engineer at the consortium level to be
20	overseeing this, the interface?
21	DESMOND NG: If there was one, then
22	yes, it would be at the at at the engineering
23	level.
24	CHRISTINE MAINVILLE: Like a system
25	you mean if there was a systems integrator, it

1	would be at the engineering level?
2	DESMOND NG: Yes, yeah.
3	CHRISTINE MAINVILLE: Would you expect,
4	like, a chief engineer during the contract phase to
5	oversee those
6	DESMOND NG: No, probably not a chief
7	engineer level because he's usually looking at the
8	overall system. I would it would be most likely
9	like a maybe at the deployment deployment
10	testing managerial level, and even then it would be
11	very high level. They're not going to go down and
12	say, okay, for every for this interface, I
13	expect there's an output/input, right? They're
14	looking at it at a functional, high level system
15	level.
16	CHRISTINE MAINVILLE: So would your
17	PETER MANTAS: Ms. Mainville, sorry to
18	interrupt, but I just I don't mean to interrupt,
19	but I just want to make sure that the witness is
20	speaking from this is more than just
21	speculation, because I know he's here as an expert,
22	and or he's here as the procurement guy, and it
23	seems like we're sort of getting into what would
24	normally happen in a later phase, and I just want
25	to make sure, in fairness to the witness and in

1 fairness to you and to the process, that it's fair 2 as to the scope of his knowledge in this area. 3 CHRISTINE MAINVILLE: So -- well, I 4 know you were not involved in the contractual phase 5 on this project, but are you not frequently 6 involved in these projects, in those phases? 7 DESMOND NG: No. 8 CHRISTINE MAINVILLE: No? Okay. 9 DESMOND NG: No. Once I hand over the 10 bid to the project team, I rarely get involved 11 aqain. 12 CHRISTINE MAINVILLE: I see. I thought 13 you often are involved in the contractual 14 negotiations. 15 DESMOND NG: No, no. Well --16 CHRISTINE MAINVILLE: Okay. 17 DESMOND NG: -- up to the hand-over of 18 the -- of the -- yeah, the negotiation of the final 19 contract documents, right, but afterwards, when I 20 hand it over to the project team, I rarely get 21 involved. 22 CHRISTINE MAINVILLE: Okav. 23 PETER MANTAS: But you think --24 DESMOND NG: A lot of the stuff -- as 25 Peter mentioned, it's just based on what I kind of

1 know or I hear from people, or maybe some of it's 2 my experience, right, but --3 CHRISTINE MAINVILLE: Okav. 4 DESMOND NG: -- the actual occurrence 5 of what happened on the Ottawa project is -- I was 6 not involved, just to be clear. 7 CHRISTINE MAINVILLE: Yeah. Okay. 8 PETER MANTAS: And, Ms. Mainville, I 9 think the next witness we've got for you, I think 10 he may have more actual knowledge and experience in 11 this particular phase of the project, if I can call 12 it that, or this aspect of what you're dealing 13 with. 14 CHRISTINE MAINVILLE: Okav. Fair 15 enough. And so this is -- you're perhaps not the 16 best placed to answer this either, but do you have 17 any clear understanding of what the ultimate issues 18 were with this LRT project in terms of some of the 19 breakdowns and derailments that were encountered? 20 DESMOND NG: No, I do not. 21 CHRISTINE MAINVILLE: Okav. And was 22 there anything that stood out for you on this 23 procurement in terms of the RFQ or RFP process? 24 DESMOND NG: No. Even from prequal to 25 RFP to final contract negotiations, there's --

Τ

1	there was nothing that stood out. It's basically
2	same old, same old for Thales. We've done this
3	many times with other consortiums, and yeah, there
4	are risks, obviously, risks at the RFP phase. You
5	don't know a lot of the details, and there are
6	unknowns, but but nothing stood out.
7	CHRISTINE MAINVILLE: Okay. And
8	what even on the risk front, there were no
9	particular risks that were slightly more enhanced
10	on this project or that stood out for you?
11	DESMOND NG: Yeah, correct. There was
12	nothing that stood out risk wise.
13	CHRISTINE MAINVILLE: Okay. Okay.
14	Okay. Well, then those are my questions, unless my
15	colleague has any or your counsel has any
16	follow-up.
17	ANTHONY IMBESI: I just have one or
18	two.
19	So you had mentioned that in the
20	subcontract, there's an obligation on the two
21	different subcontractors, when you were speaking
22	about the signalling provider and the rolling stock
23	provider, to work together; is that correct?
24	DESMOND NG: So you're saying if there
25	was a physical requirement, thou shall work with

1 the rolling stock supplier, a requirement? I don't 2 think there ever is. It's assumed you're going to 3 work with them, but our responsibility is with the 4 consortium level, right? 5 And in the assumption ANTHONY IMBESI: 6 that Thales has in terms of the work that they have 7 to put in with the rolling stock provider, could 8 you just give me a sense of how far that would go 9 in terms of what Thales would be required to do? 10 DESMOND NG: You mean working with the 11 rolling stock provider? 12 ANTHONY IMBESI: Yes, in terms of this 13 sort of assumption you just mentioned of working 14 together. 15 DESMOND NG: Okay. Okay. So we 16 would -- I mean, we know -- at the bid level, we 17 define the scope split between the signalling and the rolling stock, so that is what equipment we, 18 19 Thales, are providing, what equipment the -- let's 20 say we're providing the onboard computers. The 21 rolling stock would provide the mounting brackets 22 and braces, et cetera, maybe some of the train 23 lines, right? So the delineation between the 24 equipment provided by Thales and the rolling stock 25 is defined in the -- in the scope split, and Thales

1 would therefore cost -- or price that equipment 2 accordingly. And then also in the scope split, it 3 physically states that Thales shall install and 4 commission and static PICO, dynamic PICO the first 5 two trains, and then Trains 3 and beyond would be 6 we're just doing the installation supervision, and 7 then the scope split also says what -- who's doing 8 the training on the signalling system, all that. 9 So down to that level, it was -- it was pretty well 10 clearly defined at the scope split level. But if 11 it comes down to, like, oh, well, the speed profile 12 changes and the schedule changes, not -- well, that 13 is -- that is at more of a system level, and it 14 would not ever be captured at the scope split 15 between both rolling stock and Thales. 16 ANTHONY IMBESI: Okay. So what you're 17 saying, then, is that Thales -- what you just

<sup>18</sup> mentioned in terms of the assumption as to Thales <sup>19</sup> working together with the rolling stock provider, <sup>20</sup> in your view, that's set out in detail fully in the <sup>21</sup> scope split that you had talked about?

DESMOND NG: Yes, yeah, yeah. And there was nothing, like, stood out from all the tenders I've worked on. It just a -- pretty well a standard scope split between signalling and rolling

1 stock that I've seen, so... 2 ANTHONY IMBESI: Okay. And I just had 3 one further question, and I'm taking you back to 4 earlier in your interview. You had spoken about internally that there were discussions about heavy 5 6 snow and the performance of the system. Do you 7 recall that? 8 DESMOND NG: Those were just -- someone 9 mentioned it to me briefly, but I was not involved 10 in any of those discussions. I mean, our system 11 has worked -- the radio system has worked in all 12 different types of weather, so -- but we did do 13 that, but I know someone once mentioned, oh, 14 there's a lot of snow, and I said -- and we said, 15 oh, does it work, and -- so it was just hearsay, 16 but there was no documented or anything -- meetings 17 or anything like that. 18 ANTHONY IMBESI: Okay. And my specific 19 question was you had given us an example about the 20 Vancouver SkyTrain, and you had talked about the 21 trains operating all night to clear off the snow. 22 DESMOND NG: Yes, but that is an 23 operational procedure, and that is by the end 24 customer, BCRTC, B.C. Rapid Transit Corporation. 25 It's how they deal with heavy snow in Vancouver.

1	ANTHONY IMBESI: Right, and my
2	DESMOND NG: We don't we don't
3	prescribe on how they clear snow and stuff off the
4	system, so
5	ANTHONY IMBESI: No, my question to you
б	was going to be when you had indicated that your
7	technical team had said that your system, that the
8	Thales system, could handle the heavy snow, was
9	that based on any assumptions that the operator
10	would be doing certain things to keep the system in
11	a specific state?
12	DESMOND NG: I do not know.
13	ANTHONY IMBESI: Okay.
14	DESMOND NG: I don't know.
15	ANTHONY IMBESI: Thank you.
16	DESMOND NG: It was and my statement
17	was just based on, like, a coffee a coffee
18	meeting at the coffee station, so
19	ANTHONY IMBESI: Okay. Thank you.
20	Appreciate that. Those are my questions.
21	PETER MANTAS: Counsel, I have just a
22	question that I'd like to address on re-exam, if
23	that's okay.
24	CHRISTINE MAINVILLE: Please go ahead.
25	PETER MANTAS: Okay. Can you hear me,

<sup>1</sup> Desmond?

2

DESMOND NG: Yes.

3 PETER MANTAS: Okay, good. You were 4 asked a question a little bit earlier on today by 5 Ms. Mainville about the uniqueness of the Thales 6 system, and I just want to make sure that we've got 7 your answer. I suspect -- and I don't want to put 8 words in her mouth. I suspect Ms. Mainville may 9 have been asking you something a little bit 10 broader, so I want to make sure I give you a chance 11 to answer it more broadly. Can you tell us about 12 the Thales system in a more general sense? What 13 makes it unique? Perhaps I should -- you know, the 14 right way to put it is, you know, why would 15 somebody choose the Thales system as opposed to 16 going with another system or perhaps going with the 17 Alstom signalling system? That's my question.

18 DESMOND NG: Okay. Thank you. The 19 Thales -- well, Thales first invented the term or 20 coined the term communication-based train system, 21 CBTC, 40 years ago, and we were the very first 22 signalling -- driverless CBTC system running in 23 Vancouver, and -- since 1986 Expo, and we were also 24 the first to develop the radio-based CBTC system in 25 Las Vegas in 2004. Thales's system is well known

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1 by many customers around the world. It's what --2 we think we're the Cadillac of the signalling 3 systems, with a turnkey product and many, many 4 features and customizations. And we -- as I 5 mentioned before, our system is very agnostic б that is, it doesn't matter what vehicle supplier it 7 runs on. We've worked with everyone, from Alstom, 8 Siemens, Bombardier, Hyundai, Hitachi, CAF, CRRC in 9 China, and we have an extremely -- very good safety 10 record as a fully automatic driverless CBTC system. 11 It's been deployed in over 40 countries, 120 lines 12 including extensions and -- and brownfield and 13 greenfield systems of all major customers in the 14 world: London, Paris, Shanghai, New York. So 15 it's -- it's well known around the world. I quess 16 that's my marketing pitch for Thales. 17

PETER MANTAS: Thank you, Mr. Ng, and
thank you, Ms. Mainfield, Mr. Imbesi. I have no
other questions. Thank you.

CHRISTINE MAINVILLE: Thank you.
21 -- Concluded at 4:21 p.m.

1	REPORTER'S CERTIFICATE
2	
3	I, JOANNE A. LAWRENCE, Registered
4	Professional Reporter, certify;
5	That the foregoing proceedings were
6	taken before me at the time and place therein set
7	forth, at which time the witness was put under oath
8	by me;
9	That the testimony of the witness
10	and all objections made at the time of the
11	examination were recorded stenographically by me
12	and were thereafter transcribed;
13	That the foregoing is a true and
14	correct transcript of my shorthand notes so taken.
15	
16	Dated this 2nd day of May, 2022.
17	
18	Jours drower
19	
20	NEESONS, A VERITEXT COMPANY
21	PER: JOANNE LAWRENCE, RPR, CSR
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WORD INDEX	<b>4</b> 25:5, 6 45:1	17:21 40:20	<b>April</b> 5: <i>16</i> 6: <i>4</i> ,	back 30:20
	<b>4:00</b> 69: <i>4</i>	41:7 65:25	11, 19, 20, 21	33:10 36:12
<1>	<b>4:21</b> 1: <i>15</i> 87:2 <i>1</i>	68:22, 25	12: <i>1, 4, 8, 13</i>	43:9 52:8
<b>1</b> 5:1, 15 10:24	<b>40</b> 7:25 86:21	aggressive	13: <i>11</i>	54:22 58:2 <i>1</i>
11:1, 7 51:7, 16	87:11	58:10	area 79:2	69: <i>1</i> 84: <i>3</i>
<b>100</b> 35:14		agnostic 26:25	arose 37:6	background
57:10 58:6 62:7	< 5 >	87:5	as-builts 64:9	7:22
<b>110</b> 57:14.19	<b>5</b> 4:21 29:17	ago 31:18	aside 53:19	<b>BAFO</b> 8:16
<b>120</b> 57 14 19	45.1 55.14	86:21	75.19	base 12.12
87.11		agree 67.12	asked 4.6 39.3	40.5 23
<b>14</b> 11.16	< 8 >	agreed 22.9 10	75.4 86.4	hased 7.9
<b>16</b> 15:25	<b>8</b> 55·1 <i>1</i>	70.7	asking 86.0	17.20 52.1
<b>16th</b> 12:0	<b>80</b> 62:4	agroomont	asking 00.3	60.8 17 70.25
10 Q · 2	<b>8th</b> $11 \cdot 1 = 5$	18.22 55.10	aspect $00.12$	85·0 17
10 0.2 10 11.10	<b>o</b> (11 11.7, 5	40.23 55.70		00.9, 17
<b>19</b> 11.70	. • •	30.1 10.3, 4, 0		Dasically 17.0
1980 80:23	< 9 >	74:4, 7	22:22 23:4, 21	35:77 40:23
•	<b>90-plus</b> 8:6	anead 10:11	43:9 44:9 51:4	81: <i>1</i>
<2>		38:19 85:24	53:7	basis 3:20
2 1:8 24:3	< A >	align 47:8, 24	assumed 23:5	BCRIC 84:24
51:7 62:6	accelerate 51:19	aligned 43:13	44:2 82:2	becoming 42:23
66:25 71:7	acceleration	69:14	assumption	beginning 13:6
<b>2:04</b> 1:15 3:1	59:14	aligns 47:9	38:7 82:5, 13	59:2 <i>0</i>
<b>2004</b> 31:20	acceptance	allowed 25:25	83:18	behalf 5:3, 12
32:19 86:25	52:21 64:4	26:16, 17	assumptions	believe 7:8, 13
<b>2009</b> 4:3	access 64:7	Alstom 9:2, 5	27:6 30:1	14: <i>13</i> 28:6, 7
<b>2011</b> 5: <i>15</i> 11: <i>1</i> ,	accuracy 58:3	13:9, 12, 14	43:19 44:15	42:16
5	Act 4:3, 19, 22	17:18,22 18:1,	46:7 47:20	best 80:16
<b>2012</b> 6:11, 19	activities 23:15	15, 16 20:18	48:12 68:5, 6	better 15:16
11:16. 18 12:4.	24:8 43:6	21:11 22:14	85: <i>9</i>	56:4
9. 13. 14 13:11	50:19 69:14	24:17 27:1.10	ATF 33:16	<b>bid</b> 5:2. 4. 10.
15:24 18:21	70.20	28.2.7.10.17	attending 1.14	15 6.9.24 7.12
21.17 36.23	actual 49.3	34.7.9.35.5.24	audio 5.19	9.12 15 11.7
2013 5.16 6.4	50.11 51.4	36:3 8 11 16	17.10	14.5 15 15.5
19 21	58.14 65.7	38.15 25 40.24	August 12.14	16·0 22 21·14
<b>2022</b> 1.8 15	71.25 80.4 10	41.18 $43.17$	13.11 21.17 18	24.20 $27.5$ 11
2022 1.0, 10 88·16	adapt 35:2.22	41.10 40.17	36.22	29.12 21.0, 11
<b>21</b> 16·1	60.8	40.79 JU.24 86.17 87.7	30.23	10.12,21 40.0
<b>21</b> 10.7 <b>23</b> 6.11 21	adaptation	00.17 07.7 Alstom's 25.22	authorized 20.7	42.21 43.14
22 0.11, 21	20.12 $25.7$	AISLOIN S 55.25	automated 61:2	03.27 04.77 70:10 75:1 0
<b>23</b> 0.4 34.0	30.13 33.7	41.70 44.0 enouvers 9:16	automated 01.2	10.19 10.1, 2,
<b>20</b> 10.7	30.74 59.73	Anthony 2:4		13 19.10 02.10
<b>20(1)</b> 10.24		Anthony 2.4	00.23 07.70	bio-manager-
<b>29</b> 13:11 21:17	35:12, 10, 22	67:1, 5 81:17		WISE 19:14
<b>2nd</b> 1:14 88:16	adapted 29:9	82:5, 12 83:16	available 55:2	<b>bids</b> 6:25 7:3
	30:11	84:2, 18 85:1, 5,	/5:/	8:2, 5, 6 10:3
<3>	add 22:25	13, 15, 19	avoid 61:4	16:12 17:21
<b>3</b> 25:5 66:25	address 85:22	appended 4:1	award 41:8	23:8, 20 34:6
71:7 83:5	adjust 62:16	Apple 33:2	awarded 6:10	42:16 47:13
<b>3:32</b> 69:3	63:2	Appreciate	10:9 31:3	56:3 57:6 76:22
<b>30</b> 31: <i>18</i> 62: <i>6</i>	adjusted 61:7	85:20	aware 27:8, 10	<b>big</b> 9:2 31:22
<b>30-year</b> 12:17	advance 37:21	approach 16:24	35:25 37:6	56:3, 6 67:16
<b>33(6</b> 4:2	advised 4:20	approached	51: <i>10</i>	69: <i>18</i>
<b>33(7</b> 4:19	affect 31:9	16: <i>18</i>		bigger 28:14
	after 3:17 6:7,	approximately	< B >	<b>bit</b> 7:21 17:10
< 4 >	<i>14</i> , <i>1</i> 6  11:6	5:15	<b>B.C</b> 10:5, 7	51: <i>18, 19, 21</i>
	12: <i>3</i> , <i>4</i> 16: <i>1</i>		84:24	

00.4.9	<b>CAF</b> 18:4.12	checked 43:16	54:2. 7. 10. 17.	client 47:6
black 38:4 40:7	27:2 87:8	74:18	25 55:4.11.16.	48:19 62:11
blurry 53.6	call 11.1 20.9	checking 38.10	20 56.8 16	75.22 77.11
<b>body</b> 26.11.18	27.24 31.1	checkout 23.25	57.1.9.15.22	climate 58.18
Bombardier 9.4	32.13 33.4 5	chief 78.4 6	58.8 16 23	60 <sup>.</sup> 7
27.2 30.4 6	34.25 38.2	<b>China</b> 27:3	59.12 18 22 25	coasting 59.15
87.8	60:19 66:12	28.11 33.25	60.6 15 61.6	co-contractor
boring 67.18	80:11	87·9	22 62.14 19 21	8.8
hoss 7.2	called 26.9	choose 86.15	63:3 8 10 18	cocounsel 3.6
boundary 53.6	29.10 32.24	Christine 2:3	$23  64 \cdot 12  21$	coffee 85.17 18
Bouvaues	66·18	3.2 4.24 5.17	65.1 6 21 25	coined 86.20
11.10 16 $12.2$		23 6.1 3 6 18	66:3 21 67:11	Collead 2.3
6 13·4 7 14·16	2.8 4.22 5.3	$20 \ 0.1, 0, 0, 10,$ $22 \ 7.4 \ 10 \ 15$	68.1 9 19 22	collaborative
18 15·4 20 23	8.4 49.10	20 8.10 17 19	24 69.5 21	3.6
25 16.3 18.23	canture 5.11 12	23  0.70, 11, 10, 23 $0.7  11  14$	$70.1 \ 10 \ 25$	
box 38:4 40:7	7.6 16.3 21	16 21 24 10.10	71.8 13 17 24	collect 5.7
box 30.7 -0.7 braces 82.22	A2.16 A5.17 18	15 10 21 11·21	72.3 6 12 16	Columbia $7.24$
brackets 82.22	42.70 40.77,70	24 12.10 22	20, 73.2, 6, 14	
Braker 2.0	captuled 00.14	13.1 15 21	20 73.2, 0, 14, 23 $74.3 13 21$	65.16 60.1
brakes 26.5	case 28.17	13.7, 73, 27 14:6 11 14 10	25 74.3, 13, 21, 25 75.3 11 15	$\frac{00.10}{00.10}$
braking 20.25	10.21 16.0	14.0, 11, 14, 13, 21 21 25 15.11	18 76·2 5 7 16	61·20 83·11
50.15 62.17 22	40.24 40.3	1/ 18 16·6 8	10 70.2, 0, 7, 70, 10 77:7 8 18	coming 58.20
63·10 02.11, 22	40.9 JJ.27 57.2 71.6 15	14, 10 10.0, 0, 10 13 15 17·3	73 $71.4, 0, 70,21$ $78.3$ $16$	commence $3.1/$
brand-now	75·12 76·8	10, 15, 15, 11.3, 0, 15, 17, 18, 2, 8	24 10.3, 10 70·2 8 12 16	A:25
27.22 20.7 20.0	CRTC 26:25	9, 10, 17, 10.2, 0, 11, 11, 22, 10.2	79.3, 0, 12, 10, 22 80.2 7 1/	4.20
27.23 $29.7$ $30.9$	31.17 10 21	8 11 21 20.1 8	22 00.3, 7, 74, 21 81.7 13	3·1
68.18 25	31.17, 13, 21 32.11, 33.17	0, 11, 21, 20.1, 0, 16 23 21.3 10	21 01.7, 13 85·21 87·20	commercial 5.5
broakdowns	31.2 86.21 22	20, 25, 21.3, 10, 20, 25, 20, 3, 7	00.24 07.20 chunk 33:5	10.11 33.0 <i>A</i>
80.10	24.3 00.27, 22, 24 87·10	20, 20 22.3, 7,	circular 50.6	12.11 33.24 COMMISSION
briefly 84.0	24 01.10	13, 19 23.1, 9,	circular 59.0	COMMISSION
		17 27.22 25.1	circumstanco	1.6 2.1 2.11
Britich 7:24	CDRLS 64:14	17 24:23 25:1, 8 11 17 21	circumstance	1:6 2:1 3:11
British 7:24	<b>CDRLs</b> 64:14 <b>centre</b> 33:9	17 24:23 25:1, 8, 11, 14, 21 26:14 20 27:7	circumstance 47:19 Citadis 20:11	1:6 2:1 3:11 83:4
British 7:24 broader 86:10 broadly 86:11	CDRLS 64:14 centre 33:9 63:16 certain 3:7	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1 12 15	<b>circumstance</b> 47: <i>19</i> <b>Citadis</b> 29: <i>11</i> <b>City</b> 16:9 10	1:6 2:1 3:11 83:4 commissioning
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22 25	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4 0 13 10	<b>circumstance</b> 47:19 <b>Citadis</b> 29:11 <b>City</b> 16:9, 10	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:10 67:12
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4	<b>circumstance</b> 47:19 <b>Citadis</b> 29:11 <b>City</b> 16:9, 10 19:22, 24 20:2, 7, 11, 24:18	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:0	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:2 11 15	<b>circumstance</b> 47:19 <b>Citadis</b> 29:11 <b>City</b> 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:0, 61:4	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5 12 15 10
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3 7	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 budget 53:8	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2, 15 17 20 35:15	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 bugs 53:8 build 62:25	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE 88:1	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2, 15, 17, 20 35:15, 21 36:4 18 24	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16 55:21	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22 common 76:20
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 bugs 53:8 build 62:25 building 67:23	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE 88:1 certify 88:4	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2, 15, 17, 20 35:15, 21 36:4, 18, 24 37:5 15 20	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16 55:21 civil 4:9 55:15	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22 common 76:20
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 bugs 53:8 build 62:25 building 67:23 building 64:7	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE 88:1 certify 88:4 cetera 5:8	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2, 15, 17, 20 35:15, 21 36:4, 18, 24 37:5, 15, 20 38:9 16 19	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16 55:21 civil 4:9 55:15 61:20 62:2	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22 common 76:20 communicate 17:8 23
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 bugs 53:8 build 62:25 building 67:23 buildings 64:7 67:24	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE 88:1 certify 88:4 cetera 5:8 82:22	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2, 15, 17, 20 35:15, 21 36:4, 18, 24 37:5, 15, 20 38:9, 16, 19 39:1 16 22	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16 55:21 civil 4:9 55:15 61:20 62:2 64:6 67:16 17	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22 common 76:20 communicate 17:8, 23 communication
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 bugs 53:8 build 62:25 building 67:23 buildings 64:7 67:24 bundled 22:11	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE 88:1 certify 88:4 cetera 5:8 82:22 challenges 27:8	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2, 15, 17, 20 35:15, 21 36:4, 18, 24 37:5, 15, 20 38:9, 16, 19 39:1, 16, 22 40:2 9, 12, 19	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16 55:21 civil 4:9 55:15 61:20 62:2 64:6 67:16, 17 claim 69:20	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22 common 76:20 communicate 17:8, 23 communication 13:8 16:2 17
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 bugs 53:8 build 62:25 building 67:23 buildings 64:7 67:24 bundled 22:11 burn-in 66:5	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE 88:1 certify 88:4 cetera 5:8 82:22 challenges 27:8 37:6	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2, 15, 17, 20 35:15, 21 36:4, 18, 24 37:5, 15, 20 38:9, 16, 19 39:1, 16, 22 40:2, 9, 12, 19, 22 41:2 5 9 14	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16 55:21 civil 4:9 55:15 61:20 62:2 64:6 67:16, 17 claim 69:20 70:23	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22 common 76:20 communicate 17:8, 23 communication 13:8 16:2, 17 communication-
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 bugs 53:8 build 62:25 building 67:23 buildings 64:7 67:24 bundled 22:11 burn-in 66:5 71:2	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE 88:1 certify 88:4 cetera 5:8 82:22 challenges 27:8 37:6 chance 86:10	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2, 15, 17, 20 35:15, 21 36:4, 18, 24 37:5, 15, 20 38:9, 16, 19 39:1, 16, 22 40:2, 9, 12, 19, 22 41:2, 5, 9, 14, 22 42:2 4 11	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16 55:21 civil 4:9 55:15 61:20 62:2 64:6 67:16, 17 claim 69:20 70:23 claims 69:25	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22 common 76:20 communicate 17:8, 23 communication 13:8 16:2, 17 communication- based 86:20
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 bugs 53:8 build 62:25 building 67:23 buildings 64:7 67:24 bundled 22:11 burn-in 66:5 71:2 business 8:1	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE 88:1 certify 88:4 cetera 5:8 82:22 challenges 27:8 37:6 chance 86:10 chances 17:6	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2, 15, 17, 20 35:15, 21 36:4, 18, 24 37:5, 15, 20 38:9, 16, 19 39:1, 16, 22 40:2, 9, 12, 19, 22 41:2, 5, 9, 14, 22 42:2, 4, 11, 19 22 43:10 22	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16 55:21 civil 4:9 55:15 61:20 62:2 64:6 67:16, 17 claim 69:20 70:23 claims 69:25 clarify 49:20	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22 common 76:20 communicate 17:8, 23 communication 13:8 16:2, 17 communication- based 86:20 communications
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 bugs 53:8 build 62:25 building 67:23 buildings 64:7 67:24 bundled 22:11 burn-in 66:5 71:2 business 8:1 Butt 2:15	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE 88:1 certify 88:4 cetera 5:8 82:22 challenges 27:8 37:6 chance 86:10 chances 17:6 change 62:24	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2, 15, 17, 20 35:15, 21 36:4, 18, 24 37:5, 15, 20 38:9, 16, 19 39:1, 16, 22 40:2, 9, 12, 19, 22 41:2, 5, 9, 14, 22 42:2, 4, 11, 19, 22 43:10, 22, 24 44:4 8 17	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16 55:21 civil 4:9 55:15 61:20 62:2 64:6 67:16, 17 claim 69:20 70:23 claims 69:25 clarify 49:20 clarify 49:20 clarify 15:1 10	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22 common 76:20 communicate 17:8, 23 communication 13:8 16:2, 17 communication- based 86:20 communications 33:5 36:9
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 bugs 53:8 build 62:25 building 67:23 buildings 64:7 67:24 bundled 22:11 burn-in 66:5 71:2 business 8:1 Butt 2:15 button 26:6	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE 88:1 certify 88:4 cetera 5:8 82:22 challenges 27:8 37:6 chance 86:10 chances 17:6 change 62:24 68:7	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2, 15, 17, 20 35:15, 21 36:4, 18, 24 37:5, 15, 20 38:9, 16, 19 39:1, 16, 22 40:2, 9, 12, 19, 22 41:2, 5, 9, 14, 22 42:2, 4, 11, 19, 22 43:10, 22, 24 44:4, 8, 17 45:3 8 12 16	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16 55:21 civil 4:9 55:15 61:20 62:2 64:6 67:16, 17 claim 69:20 70:23 claims 69:25 clarify 49:20 clarity 15:1, 10 clear 16:7 40:3	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22 common 76:20 communicate 17:8, 23 communication 13:8 16:2, 17 communication- based 86:20 communications 33:5 36:9 commanies 8:20
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 bugs 53:8 build 62:25 building 67:23 buildings 64:7 67:24 bundled 22:11 burn-in 66:5 71:2 business 8:1 Butt 2:15 button 26:6 buying 33:2	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE 88:1 certify 88:4 cetera 5:8 82:22 challenges 27:8 37:6 chance 86:10 chances 17:6 change 62:24 68:7 changes 6:16	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2, 15, 17, 20 35:15, 21 36:4, 18, 24 37:5, 15, 20 38:9, 16, 19 39:1, 16, 22 40:2, 9, 12, 19, 22 41:2, 5, 9, 14, 22 42:2, 4, 11, 19, 22 43:10, 22, 24 44:4, 8, 17 45:3, 8, 12, 16, 19 46:3, 12 21	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16 55:21 civil 4:9 55:15 61:20 62:2 64:6 67:16, 17 claim 69:20 70:23 claims 69:25 clarify 49:20 clarify 49:20 clarify 15:1, 10 clear 16:7 40:3 42:9 12 45:20	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22 common 76:20 communicate 17:8, 23 communication 13:8 16:2, 17 communication- based 86:20 communications 33:5 36:9 companies 8:20 11:12 18:20
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 bugs 53:8 build 62:25 building 67:23 buildings 64:7 67:24 bundled 22:11 burn-in 66:5 71:2 business 8:1 Butt 2:15 button 26:6 buying 33:2	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE 88:1 certify 88:4 cetera 5:8 82:22 challenges 27:8 37:6 chance 86:10 chances 17:6 change 62:24 68:7 changes 6:16 12:16 54:20	17   24:23   25:1,     8, 11, 14, 21   26:14, 20   27:7,     13   28:1, 12, 15   29:4, 9, 13, 19,     22   30:10   31:4,     12   32:3, 11, 15,     21   33:18   34:2,     15, 17, 20   35:15,     21   36:4, 18, 24     37:5, 15, 20   38:9, 16, 19     39:1, 16, 22   40:2, 9, 12, 19,     22   41:2, 5, 9, 14,     22   42:2, 4, 11,     19, 22   43:10, 22,     24   44:4, 8, 17     45:3, 8, 12, 16,     19   46:3, 12, 21,     25   47:3   5	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16 55:21 civil 4:9 55:15 61:20 62:2 64:6 67:16, 17 claim 69:20 70:23 claims 69:25 clarify 49:20 clarify 49:20 clarify 15:1, 10 clear 16:7 40:3 42:9, 12 45:20 67:1 5 74:14	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22 common 76:20 communicate 17:8, 23 communication 13:8 16:2, 17 communication- based 86:20 communications 33:5 36:9 companies 8:20 11:12 18:20 company 9:18
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 bugs 53:8 build 62:25 building 67:23 buildings 64:7 67:24 bundled 22:11 burn-in 66:5 71:2 business 8:1 Butt 2:15 button 26:6 buying 33:2 ≤ C ≥	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE 88:1 certify 88:4 cetera 5:8 82:22 challenges 27:8 37:6 chance 86:10 chances 17:6 change 62:24 68:7 changes 6:16 12:16 54:20 83:12	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2, 15, 17, 20 35:15, 21 36:4, 18, 24 37:5, 15, 20 38:9, 16, 19 39:1, 16, 22 40:2, 9, 12, 19, 22 41:2, 5, 9, 14, 22 42:2, 4, 11, 19, 22 43:10, 22, 24 44:4, 8, 17 45:3, 8, 12, 16, 19 46:3, 12, 21, 25 47:3, 5 48:3, 8 14 17 49:5	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16 55:21 civil 4:9 55:15 61:20 62:2 64:6 67:16, 17 claim 69:20 70:23 claims 69:25 clarify 49:20 clarify 49:20 clarity 15:1, 10 clear 16:7 40:3 42:9, 12 45:20 67:1, 5 74:14 80:6 17 84:21	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22 common 76:20 communicate 17:8, 23 communication 13:8 16:2, 17 communication- based 86:20 communications 33:5 36:9 companies 8:20 11:12 18:20 company 9:18 18:6 88:20
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 bugs 53:8 build 62:25 building 67:23 buildings 64:7 67:24 bundled 22:11 burn-in 66:5 71:2 business 8:1 Butt 2:15 button 26:6 buying 33:2 <c> cab _30:24 25</c>	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE 88:1 certify 88:4 cetera 5:8 82:22 challenges 27:8 37:6 chance 86:10 chances 17:6 change 62:24 68:7 changes 6:16 12:16 54:20 83:12 characteristics	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2, 15, 17, 20 35:15, 21 36:4, 18, 24 37:5, 15, 20 38:9, 16, 19 39:1, 16, 22 40:2, 9, 12, 19, 22 41:2, 5, 9, 14, 22 42:2, 4, 11, 19, 22 43:10, 22, 24 44:4, 8, 17 45:3, 8, 12, 16, 19 46:3, 12, 21, 25 47:3, 5 48:3, 8, 14, 17 49:5, 20 50:4 14 23	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16 55:21 civil 4:9 55:15 61:20 62:2 64:6 67:16, 17 claim 69:20 70:23 claims 69:25 clarify 49:20 clarity 15:1, 10 clear 16:7 40:3 42:9, 12 45:20 67:1, 5 74:14 80:6, 17 84:21 85:3	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22 common 76:20 communicate 17:8, 23 communication 13:8 16:2, 17 communication- based 86:20 communications 33:5 36:9 companies 8:20 11:12 18:20 company 9:18 18:6 88:20 compensate
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 bugs 53:8 build 62:25 building 67:23 buildings 64:7 67:24 bundled 22:11 burn-in 66:5 71:2 business 8:1 Butt 2:15 button 26:6 buying 33:2 < C > cab 30:24, 25 cables 26:4	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE 88:1 certify 88:4 cetera 5:8 82:22 challenges 27:8 37:6 chance 86:10 chances 17:6 change 62:24 68:7 changes 6:16 12:16 54:20 83:12 characteristics 29:24 30:8	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2, 15, 17, 20 35:15, 21 36:4, 18, 24 37:5, 15, 20 38:9, 16, 19 39:1, 16, 22 40:2, 9, 12, 19, 22 41:2, 5, 9, 14, 22 42:2, 4, 11, 19, 22 43:10, 22, 24 44:4, 8, 17 45:3, 8, 12, 16, 19 46:3, 12, 21, 25 47:3, 5 48:3, 8, 14, 17 49:5, 20 50:4, 14, 23 51:6 11 24	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16 55:21 civil 4:9 55:15 61:20 62:2 64:6 67:16, 17 claim 69:20 70:23 claims 69:25 clarify 49:20 clarify 4	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22 common 76:20 communicate 17:8, 23 communication 13:8 16:2, 17 communication- based 86:20 communications 33:5 36:9 companies 8:20 11:12 18:20 company 9:18 18:6 88:20 compensate 60:20
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 bugs 53:8 build 62:25 building 67:23 buildings 64:7 67:24 bundled 22:11 burn-in 66:5 71:2 business 8:1 Butt 2:15 button 26:6 buying 33:2 < C > cab 30:24, 25 cables 26:4 30:23	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE 88:1 certify 88:4 cetera 5:8 82:22 challenges 27:8 37:6 chance 86:10 chances 17:6 change 62:24 68:7 changes 6:16 12:16 54:20 83:12 characteristics 29:24 30:8 check 32:9	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2, 15, 17, 20 35:15, 21 36:4, 18, 24 37:5, 15, 20 38:9, 16, 19 39:1, 16, 22 40:2, 9, 12, 19, 22 41:2, 5, 9, 14, 22 42:2, 4, 11, 19, 22 43:10, 22, 24 44:4, 8, 17 45:3, 8, 12, 16, 19 46:3, 12, 21, 25 47:3, 5 48:3, 8, 14, 17 49:5, 20 50:4, 14, 23 51:6, 11, 24 52:10, 13, 17	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16 55:21 civil 4:9 55:15 61:20 62:2 64:6 67:16, 17 claim 69:20 70:23 claims 69:25 clarify 49:20 clarify 49:20 clarify 49:20 clarify 49:20 clarify 49:20 clarify 49:20 clarify 49:20 clarify 49:20 clarify 15:1, 10 clear 16:7 40:3 42:9, 12 45:20 67:1, 5 74:14 80:6, 17 84:21 85:3 clearly 83:10	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22 common 76:20 communicate 17:8, 23 communication 13:8 16:2, 17 communication- based 86:20 communications 33:5 36:9 companies 8:20 11:12 18:20 company 9:18 18:6 88:20 compensate 60:20 competitive
British 7:24 broader 86:10 broadly 86:11 Broadway 10:4 brownfield 27:24 87:12 budget 55:5 bugs 53:8 build 62:25 building 67:23 buildings 64:7 67:24 bundled 22:11 burn-in 66:5 71:2 business 8:1 Butt 2:15 button 26:6 buying 33:2 < C > cab 30:24, 25 cables 26:4 30:23 Cadillac 87:2	CDRLS 64:14 centre 33:9 63:16 certain 3:7 35:1 44:22, 25 46:8, 16 56:18 62:1 66:5 69:9, 17 71:2 85:10 CERTIFICATE 88:1 certify 88:4 cetera 5:8 82:22 challenges 27:8 37:6 chance 86:10 chances 17:6 change 62:24 68:7 changes 6:16 12:16 54:20 83:12 characteristics 29:24 30:8 check 32:9 46:14, 15	17 24:23 25:1, 8, 11, 14, 21 26:14, 20 27:7, 13 28:1, 12, 15 29:4, 9, 13, 19, 22 30:10 31:4, 12 32:3, 11, 15, 21 33:18 34:2, 15, 17, 20 35:15, 21 36:4, 18, 24 37:5, 15, 20 38:9, 16, 19 39:1, 16, 22 40:2, 9, 12, 19, 22 41:2, 5, 9, 14, 22 42:2, 4, 11, 19, 22 43:10, 22, 24 44:4, 8, 17 45:3, 8, 12, 16, 19 46:3, 12, 21, 25 47:3, 5 48:3, 8, 14, 17 49:5, 20 50:4, 14, 23 51:6, 11, 24 52:10, 13, 17 53:2, 11, 14, 18	circumstance 47:19 Citadis 29:11 City 16:9, 10 19:22, 24 20:2, 7, 11 24:18 35:9 61:4 73:20 76:3, 7 City's 13:16 55:21 civil 4:9 55:15 61:20 62:2 64:6 67:16, 17 claim 69:20 70:23 claims 69:25 clarify 49:20 clarity 15:1, 10 clear 16:7 40:3 42:9, 12 45:20 67:1, 5 74:14 80:6, 17 84:21 85:3 clearly 83:10	1:6 2:1 3:11 83:4 commissioning 24:9 52:12 63:19 67:13 Commission's 3:5, 12, 15, 19 committed 46:22 common 76:20 communicate 17:8, 23 communication 13:8 16:2, 17 communication- based 86:20 communications 33:5 36:9 companies 8:20 11:12 18:20 company 9:18 18:6 88:20 compensate 60:20 competitive 9:15 39:5

	76.01 77.14 40		December Fide	
	10.21 11.11, 19			uesign 20:70
24 9.10	02.4	3, 4 3.0, 2U	11.0	31.1 34:21
		01.10 00.21	decided 15.20	40.17 43.1
34.7	11.14 14.23		decision 11.3, 4	44.10 01.2,12,
	17:7, 8 81:3		decisions 6:73	20 08:7 09:3 DECMOND 4:7
66:70	constraints 55:8		declaration 3:4	DESIMOND 1:7
complex 33:2	construction	51:27 66:24	deemed 4:5	2:8 4:23 5:2,
	43:0 07:17	70:76	default 23:8	21 6:2, 5, 8, 20,
13:25 14:2, 3, 4	Constructors	course 37:7, 22	defects 53:8	24 7:6, 13, 16,
58:13, 14	19: <i>17</i>	55:6 72:4	define 82:17	23 8:13, 18, 22,
component	consultations	COURT 88:22	defined 82:25	25 9:9, 12, 15,
33:15 50:1	10:16 20:11	create 34:21	83:10	20, 23 10:2, 14,
components	consulting 46:4	creates 56:17	definitely 63:17	18, 20, 25 11:22,
25:22 26:12	continued 12:8	criteria 57:7	definition 29:15	25 12:21, 24
32:23	<b>contract</b> 6:13,	70:12	31:5	13:6, <i>19</i> , 24
compressed	23 8:16 23:13	Crown 4:11	definitive 38:14	14:9, 13, 17, 20,
67:14	40:12 44:10, 19	CRRC 27:3	degree 7:24	22 15:3, 22
comprised 33:3	46: <i>4</i> 47: <i>9</i> , <i>10</i> ,	87:8	delay 67:25	16:20 17: <i>4</i> , 14,
comprises 33:17	18 55:15 64:13,	<b>CSR</b> 88:21	delayed 67:19	<i>16, 20</i> 18: <i>6, 10,</i>
computer 7:23	15 65:2, <i>4</i> , 7, 9	curvature 61:25	delays 69:12, 17	<i>13, 19, 25</i> 19: <i>4</i> ,
9:23 24:1 26:9	66: <i>1</i> 70:7 71:9,	curvatures	delineation	10, 13, 23 20:3,
30:17 38:3, 4	16 74:6 78:4	61: <i>13</i>	82:23	13, 19 21:2, 7,
50:9	79:19 80:25	curve 62:5	deliver 24:18	12, 22 22:2, 5, 8,
computers	contractor 62:2	customer 35:4	49:11	17, 20 23:3, 14,
23:23 24:11, 17	contractual	46:8, 9 47:2, 16,	deliverable	19 24:25 25:3,
26:3 30:22	56:14 79:4, 13	23 48:2, 13, 24	38:12 75:2	10, 13, 16, 25
33:6 82:20	contractually	56:1 73:20	deliverables 5:5	26:16, 22 27:11,
concern 13:5	56:24	76:1 84:24	14:5 38:22	17 28:6, 13, 21
concerns 55:8,	control 33:9	customers 17:2	64: <i>16</i>	29:7, 12, 16, 20,
17	36:11 56:18	56:7 87:1, 13	delivered 24:16	23 30:14 31:7,
Concluded	63:16	customer's	43:4, 18 46:19	16 32:5, 13, 17
87:21	controlled 50:12	34:12 51:5	delivery 24:19	33:1, 21 34:5,
conclusion	controllers	customizations	43:17 47:15, 24	16, 19, 23 35:18
38:24	33:13, 16	87:4	<b>delve</b> 70:20	36:1, 6, 21 37:3,
condition 23:8	cookie-cutter	cvcle 59:20	departments 5:7	9, 19 38:1, 10,
conditions	25:17 31:25		depend 60:2	18.20 39:3.20
48:21 60:3.5	35:14	< D >	dependencies	40:1. 6. 11. 15.
conduct 69:9	coordinate 5:6	data 33:4	46:10	20 41:1.4.7.12.
confidential	core 34.25	46.16 61.21	dependency	17 42.1 3 8 14
3.20	35.11 70.11	62.10 11 64.15	55.2 62.10	20.25 43.14.23
confirm 58.20	Corporation	date 44.9.10	dependent 60.2	44.1.7.14.23
confirmed 46.17	84:24	18.22 45.23	depending 8.14	45:5. 10. 13. 17
connect 26.4 7	correct 3.22	46.16 70.18 21	35:3 58:17	46.1 6 13 23
8 30.23 64.10	6.5 14.9 18.13	Dated 88:16	61.11 71.25	47.1 4 13 48.6
consider 58.22	21.7 27.17	dates 46:18	depends 30.20	10 15 20 49.7
considered	37.10 44.7	47.1 15 19	deploy 31.18	22 50.7 18
20.5 6 31.6	54.14 16 81.11	day 1.14 18.16	deployed 31.21	51.1 0 13 52.2
consortium 8.8	23 88.14	88·16	87.11	11 15 18 52.5
1 <i>I</i> ·7 12 16	corrections	DCF 33.16	denlovment	17, 10, 10, 50.0, 12, 17, 24, 54.5
16.23 18.3	3.16 18 25	doal 15:17	63.14 61.1 11	8 14 21 55·1 0
10.20 10.0 10.21 21.1 5 0	correctly 20.20	21.8 76.17	78.0	12 10 25 56.10
13.24 21.1, 0, 0	correspondence	21.0 10.17	10.3 denote 67.24	12, 19, 20 00.10, 20 57·1 12 17
LL.LJ LJ.L 11.71 17.16 17	10.10	04.20 dealing 20.25	derailmente	20 01.4, 12, 17,
41.24 42.10, 11	13.10	21.5 00.42		24 JO.11, 19 50.1 16 24 24
43.13 44.2	<b>LUSI</b> 09.10 83.1	21.0 00.12	00.19 decerite 04:40	09.1, 10, 21, 24
12.10, 19 15.22	I	Ι	uescribe 31:73	0U.4, 9, 78

61:10.24 62:18	distance 59:5	emergency 26:5	64:13 65:4	find 13:7 53:8
20 23 63 6 9	division 26.21	62·17 21 63·4	75 19 21 77 16	67.17
12 21 25 64.14	doc $14\cdot 1$	encountered	18 78.3 13	fine 5.19
25 65.5 10 23	document	58·1 80·10	expected 23:11	firmed /11.2
66·2 0 24 67·4	$7A \cdot 1A  75 \cdot 21  22$	$\frac{30.7}{00.13}$	36.12 AA.11	firmwaro 10.12
00.2, 9, 24 $01.4,0 15 69.2 60.5$	14.14 13.21, 22 documented	ends 07.75	50.72 44.77	firsthand 20:0
9, 10, 00.2, 09.0, 11, 00, 20, 5, 10, 00, 20, 5, 10, 00, 20, 00, 20, 00, 20, 00, 00, 00, 0		77:10 79:4 7	51.25 00.70	fit 15:0
71.5 11 15 10	04.70 decumento	11.19 10.4, 1 onginagring 0.1	<i>expensive</i> 20.4,	111 40.2 fite 40.2
71.3, 11, 13, 10, 25, 72.5, 0, 14		angineering o. /	/	1115 43.2
20 12.0, 9, 14,	$3.14 \ 0.13$	//.22 /0./	experience $7.27$ ,	11X / 3.4
10, 22 13.3, 9,	11.11 30.21		25 21.3 20.9	flagged 50:10
10, 20, 14, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	39.2 40.0	ensure 43.77	70.20 00.2, 70	flate C215
22 75:1, 8, 13,	49:19 64:5, 19	00:7 08:72	experiences	flacked 05:0
10 10:1, 3, 0, 9,	05:10 70:7, 9	ensuring 47:7	47:20 expert 70:04	flexue 12:20
10, 21, 11, 12, 10, 20, 20, 20, 70, 70, 70, 70, 70, 70, 70, 70, 70, 7	74:79 79:79 deing 04:5	enter 3:11	expert 78:27	fillowed 52:25
21 18:2, 0 19:7,	aoing 24:5	02:12	<b>explain</b> 4:25	followed 53:25
9, 15, 17, 24	54:18 83:0, 7	entered 3:17, 21,	<b>EXPO</b> 86:23	following 72:17
80:4, 20, 24	85: <i>10</i>	24 18:15	extensions	10110W-up 3:9
81:11, 24 82:10,	<b>doors</b> 26:6	entire 12:20	87:12	81:70
15 83:22 84:8,	67:22 December 20	30:24 59:6	extent 37:20	force 54:23
22 85:2, 12, 14,	Dooyerweerd	72:23	56:17	toregoing 88:5,
16 86:1, 2, 18	7:11	EPC 72:14	external 66:15	13
detall 77:16	double-check	equipment 26:7	Extremely	Tormal 11:22
83:20	46:2 daught 00:7	43:4 64:8, 10	51:13 87:9	74:10 fammalla 44:45
detailed 71:19	doubt 20:7	73:13 82:18, 19,	-	<b>Tormally</b> 14:15
details 37:13	downs 61:14	24 83:1	< F >	(4:22
50:22 81:5	downtown 19:17	errors 3:23	face-to-face	forth 33:10
develop 34:10	drawings 64:9,	especially	39:9	88:7
49:8, 9 52:20	11 65:15	20:20 58:5	facility 63:11, 13	forward 14:15
86:24	drill 26:17, 18	establish 4:9	fact 32:22 34:9	found 17:20
developed 34:11	driver 60:24	estimates 5:7	62:9	fourths 33:15
different 17:1	driveriess 86:22	6:13	factory 52:21, 22	trame 11:8
26:23 32:23	87:10	Europe 29:10	tair 15:15	12:1, 4 18:21
35:9 37:16	dropped 12:6	Evergreen 10:3	67:14 79:1	21:18 36:23
51:18, 19 61:7,	15:19 16:3	67:20	80:14	France 51:7
8, 10 65:20	dry 66:5, 13, 19	everybody 56:8	tairly 18:15	frequently 79:5
81:21 84:12	Dualis 29:11	Everything's	37:23 54:11	front 23:12
differently 51:19	DuMoulin 2:10	34:10 67:9	57:2	37:7 81:8
dimensions	duration 44:25	evidence 3:3,	fairness 78:25	frozen 5:18
30:17	/1:3	12, 17, 21, 25	/9:1	68:15, 16
direct 74:5	dynamic 50:5, 9	4:14, 18, 22	familiar 41:13	full 24:10
direction 55:24	53:4, 7, 25 55:3	67:2, 6	Fasken 2:9	50:10 53:20
directly 19:22	83:4	evolve 72:4	faster 56:4	66:16
discussed 10:11	_	exactly 7:16	FAI 52:21	fully 60:23
DISCUSSION	< E >	68:24	FAI-ed 52:24	61:2 68:14
5:25 22:14 69:2	earlier 75:4	examination	teatures 35:1, 3	83:20 87:10
discussions	77:9 84:4 86:4	88:11	87:4	function 24:15
11:9 12:5, 16	early 35:24		repruary 10:25	/4:10
13:72 17:72, 78	31:24 42:25	00:20 07:20	11:0, 70	
18:72 35:24	43:8 53:15	84:79	field 52:25	/8:14
36:79,22,25	54:11	exchanged	TINAI 8:76 22:9	functions 32:7
42:0 50:24	effectively 21:4	3/:1/	38:24 40:25	functing 10:5
00:10,12 84:5,	enort 25:0	execution 72:1	19:10 00:25	iuture 70:23
IU dianute 07:0	elevation 61:24	expect 42:23		
aispute 27:9	elevators 72:25	40:19 47:11	12:1/	< 6 >
I	I	54:3 58:17	TINANCIAI 55:8	

game 19:1	hard-coded	impact 56:17	77:13, 14	involvement
	01.70, 79	57.22 00.0	integrated 20.0	4.20 0.7, 14
gates 5.9	naruware 33.22,	09.70,70		41.20
general 60.72	23	implement 35.3	22.15 23.0, 12	ISSUE 00.0
Germany 33:25	neadway 56:5,	Implications	37:7, 16 42:10,	ISSUES 17:10
give 30:21	19, 22 59:2, 3	54:18	18 49:18, 21	37:12 58:1, 5
54:23 82:8	hear 80:1 85:25	important 51:12,	52:14, 15, 23	73:3 80:17
86:10	heard 29:1	13	53:1, 20, 22	iterated 42:17
given 3:21	37:10 69:6	impossible	64:3 65:13	iterations 37:16
4:12 42:13	hearings 3:5, 12,	35:14	66:12, 18 77:5	iterative 37:22
43:14 /5:7	13, 14	improve 17:6	integrator 22:18	
84:19	hearsay 84:15	inclement 58:18	42:7, 9, 23	< J >
<b>giving</b> 4:18	<b>heavy</b> 60:11, 14	53:2	11:10,25	Joanne 2:14
10.22 golno go 11:2	64.0, 20 60.0	included 21:14	interacting 10:2	00.3, 27
going in 22:5			interactions	$\frac{1}{10000000000000000000000000000000000$
going-in 23.5	<b>Helu</b> 1.73	40.//		<b>Journey</b> 56.9, 17,
<b>9000</b> 00.23	<b>nign</b> 49.24		30.70 interface 17:7	19,22 39.0, 19 July 21:10
00.3 07.9	50.19 TU.15 71.20 77.14	40.74 including 6.16	1111errace 17.7	July 21.10
gradient 01.77	70.11 11	07.10	Z1.11 Z1.22 21.1 10 22.2	30.23
greenieu 07.73	10.11,14 higher 22:21	01.12	31.1, 10 32.2	
ground 4.7	nigner 22.21	ancorporated	$30.3 \ 30.3, 13,$	< N >
guarantee 56.25	00.3 07.24 65:14	04.73	19 30.4 40.7	Key 13.17,22
<b>guess</b> 10.23	00.14 hit 57.10	increase 11.14	40.10,10 10.0	0/./
17.3 29.17	Hitochi 0:2 97:9	increases 70.23	14.4, 7, 14, 10,	FT:11 10 FO:6
33.3 00.19 69.0 71.6 72.1	<b>HILACIII</b> 9.3 07.0	incriminate 4.0	19 15.20, 21, 23	57.11, 19 56.0 62:4 6 7
00.9 / 1.0 / 2.1	TIVII 33.11 33.0,		70.17, 22 11.20	02.4, 0, 7
01.10 CIII 00.11 05.0	10 13.12 hold 6:10	0.00 indicated 95:6	10.12 interference 12:14	KINU 30.13
GUI 33:11 35:9	horest 20:4	indicated 85:0	Interfaces 13:74	39:10 00:13
<b>guideway</b> 01.76, 20 62.1 10 64.7	1011est 20.4	industrial 8.7	32.7 38.6	09.0 / J./ /4./ 70.25
20 02.1, 10 04.7	horizontal 61.13	industrial 0.7	66.15 77.15	19.20 know 16.3
guy 10.22 guys 15:10	hour 55.24	31.5	internal 5:0	17.25 10.3
guys 10.19	57·11 10 58·6	inform 63.24	11·2 25·22	knowledge 18.3
<h></h>	house 10.10	initial 12.0 13.0	36.2 15 73.22	0  12.5  15.23
half 10.18 20	52·10	innovative 57.2	internally 5:6	70·2 80·10
50.20 67.20	52.13 hugo 60.17	innut 36.12		known 86.25
hand 6:12 70.0	hundreds 14.1	62.12	internationally	87·15
20	Hyundai 27.2	Inquiries 4.3	34·11	KPIs 56.25
handed 6.8.21	87·8	inquires $4.0$	interrunt 15.13	<b>N 13</b> 00.20
handle 60:12	01.0	install 23.22 23	78·18	
13 19 85.8	<l></l>	24 24·17 26·1	intervene 3.7	lahs 49.11
handled 76.14	ICD 38.3 40.4	3 30.7 18 22	interview 3.3.6	lack 15:10
hand-over 6:10	23 24 25 75 20	49.13 64.7 83.3	9 10 10.11 84.4	Laila 2.15
79·17	ICDs 37.17	installation 24.8	invented 86.19	Las 31.10
hands 73.17	40.6	24 43.5 44.16	involve 72.8	32.19 86.25
hands-off 6.15	II 30.5	83·6	involved 5:14	late 18:15 17
happen $47.11$	III 30.5	installed 24.11	6.4.23 7.11.14	Lawrence 2.14
54:4 78:24	Imbesi 2:4 3:7	27:1 32:18	8:11.20 9:25	88:3.21
happened 80.5	67:1.5 81:17	installing 27.4	10:16 16:17	laving 67:22
happening	82:5. 12 83:16	instance 4:10	19:5 37:10	lead 5:12 16:3
36:17 65:20	84:2, 18 85:1.5	41:23 53:19	41:8. 10. 24. 25	42:16 45:18
happens 6:15	13, 15, 19 87:18	77:8	42:3, 24 75:9	62:16 63:4
51:17	immaterial 56:12	integrate 34:12	79:4, 6, 10, 13.	leader 7:6
happy 52:24		44:2 49:22	21 80:6 84:9	16:21
				-

		10.0 0 10 10	01 00 70 17	00.40 04.0 40
leave 6:2 73:76	LRVS 28:12	40:2, 9, 72, 79,	21, 23 18:17	83:18 84:9, 13
leaving 53:19	53:16, 23 54:4	22 41:2, 5, 9, <i>14</i> ,	79:23 80:8	87:5
left 71:22		22 42:2, 4, 11,	85:21, 25 86:3	message 36:11
lengthy 37:25	< M >	19, 22 43:10, 22,	87:17	messages
level 22:21.23.	made 3:16.25	24 44:4.8.17	manufacture	33:11 36:7.10
25 23 7 25 6	43.18 44.14	45 3 8 12 16	51· <i>1</i> 6	met 13.23
30.13 32.2	46.6 48.12	19 46.3 12 21	manufactured	19.23 24 20.2
36.2 12 12.16	68:5 73:15	25 $47:2$ $5$ $48:2$	28.8 30.6 33.24	21·18
40.2 24 52.22	00.0 75.70	20 47.3, 0 40.3, 9 14 17 40.5		Mhm 1.22
49.2, 24 00.22	00.70 mode in Conede	0, 14, 17, 49.0,		1VI-IIII 4.23
55.10 65.15 70:4E 46 00		20 30.4, 14, 23		ZZ.19
70.15, 10, 20	10.24	51.0, 11, 24	manufacturings	
71:12, 19, 21	main 19:72	52:10, 13, 17	25:4	30:79
72:2, 11, 13, 14,	31:22 35:2, 13	53:2, 11, 14, 18	March 11:78	miles 62:6
15, 19, 23 73:1	50:11 52:5	54:2, 7, 10, 17,	12: <i>1</i> , <i>4</i> 15:2 <i>4</i> ,	mind 53:3
76:1 77:14, 19,	54:16	25 55:4, 11, 16,	25 16: <i>1</i> 18:2 <i>1</i>	<b>minimum</b> 29:17
23 78:1, 7, 10,	Mainfield 87:18	20 56:8, 16	Maria 2:9	Ministry 10:7
11, 14, 15 82:4,	maintainability	57:1, 9, 15, 22	Mario 7:7	minutes 7:19
16 83:9, 10, 13	56:23	58:8, 16, 23	Mark 30:5	misunderstood
liability 4:9	maintenance	59:12, 18, 22, 25	marketing 87:16	15:2
<b>LIGHT</b> 1:6	12:13, 17, 18, 20	60: <i>6</i> , <i>15</i> 61: <i>6</i> ,	Martineau 2:9	mixture 33:23
57:15	56:5 63:12	22 62:14.19.21	master 43:15	model 25:20
likes 27:16	73:10.12	63:3. 8. 10. 18.	44:3 48:11	28:16.17 29:10.
limit 57.10	Mainville 2.3	23 64 12 21	match 47.25	22 23
limited 37.1	3.2 4.24 5.17	65.1 6 21 25	matrix 13:25	models $30.4$
linear $61.12$	23 6 1 3 6 18	66.3 21 67.11	$1A \cdot A  7A \cdot 11  16$	months $17.22$
lines 26.7 10	23 0.1, 3, 0, 10, $22 7 \cdot 10 15$	68.1 0 17 10	matter 87:6	66·25 71·7
70.16 00.00	22 1.4, 10, 10, $20$	00.1, 9, 17, 19, 00.5, 01	matter 87.0	00.20 /1.7
10.10 02.23	20 0.10, 17, 19,	22, 24 69.5, 21	<b>Maximum</b> 57.70	
87:11	23 9:7, 11, 14,	70:1, 10, 25	61:25	MOU 74:11
listened 15:8	16, 21, 24 10:10,	71:8, 13, 17, 24	means 29:24	mounting 82:21
lists 64:15	<i>15, 19, 21</i> 11:2 <i>1</i> ,	72:3, 6, 12, 16,	52:19	mouth 86:8
Litigation 2:4	24 12:19, 22	20 73:2, 6, 14,	meant 15:6	<b>move</b> 33:10
LLP 2:10	13:1, 15, 21	23 74:3, 13, 21,	<b>meet</b> 19:21	50:9 55:22, 23
local 10:8	14:6, <i>11</i> , <i>14</i> , <i>19</i> ,	25 75:3, 11, 15,	20:17 21:11, 21	<b>moving</b> 52:5
lockstep 24:21	21, 24 15:11, 14,	<i>18</i> 76:2, 5, 7, <i>16</i> ,	31:2 38:7	<b>MSF</b> 63: <i>11</i>
London 87:14	<i>18</i> 16: <i>8</i> , <i>10</i> , <i>13</i> ,	19 77:4, 8, 18,	56:24 57:19	multiple 16:11
long 56:12	15 17:3, 9, 15,	24 78:3, 16, 17	meeting 6:10	
60:25 62:7	17 18:2, 8, 11,	79:3, 8, 12, 16,	11:2 22:1	< N >
66:21, 22	14, 22 19:2, 8,	22 80:3, 7, 8, 14,	74:23 85:18	necessarily
longer 7:7 45:6	11. 21 20:1. 8.	21 81:7.13	meetings 7:18	37:24
looking 78:7.14	16. 23 21:3. 10.	85:24 86:5 8	20:14 21:13.23	needed 45:24
looks 5.21	20, 25, 22:3, 7	87:20	22.1 38.24	needs 39.18
68·16	13 19 23 1 9	major 32.10	39.9 11 12	56.18 68.12
lot 27.3 29.20	17 24.23 25.1	33.3 7 15	65:19 84:16	69.9
33.22 51.20 23	8 11 11 21	31.13 35.10	meets 56:13	
53·8 51·10	26.14 20 27.7	56.6 57.6 64.5	Member 2:3 /	negotiated
76.12 70.24	20.14, 20 21.1, 12 20.1 12 15	97.12	members $10.25$	11.15 A7.10
10.13 19.24	$13 \ 20.1, 12, 10$	or.is	21:0	41.10 41.10
01.0 04.14	29.4, 9, 13, 19,		21.9	negotiating
	<i>ZZ</i> 30:10 31:4,	5.11 8:1,2 11:3	memorandum	41:20 nonotiotics 7:0
LKI 5:7, 72, 74	12 32:3, 11, 15,	manager 5:2	/4:/	negotiation /:2
10: <i>18</i> , 24 11:4,	21 33:18 34:2,	managerial	mentioned 28:1	23:13 /9:18
/ 27:5 31:23	15, 17, 20 35:15,	/8:10	32:18 35:4	negotiations
35:19 57:20	21 36:4, 18, 24	Mantas 2:9	65:11 70:14	6:23 7:14, 17
80:18	37:5, 15, 20	10:13 14:25	71:20 74:17	8:16 79:14
LRV 28:5 51:7	38:9, 16, 19	15: <i>12, 16</i> 16: <i>6</i> ,	77:9 79:25	80:25
	39:1, 16, 22	9, 11, 14 68:16,	81:19 82:13	network 36:10

neesonsreporting.com 416.413.7755

now 21.16 28.8	12 21 25 61.11	0	35.0 51.1 52.1	norcontagos
10 20.0 15	12, 21, 20, 04.14,		50.9 51.4 52.7	percentages
10 30.9, 13	23 65.5, 10, 23	odds 11.14	59.9 60.77	00.23
32:1 34:21	66.2, <i>9</i> , <i>2</i> 4 67.4,	offer 12:9, 10,	61:4 63:77	perfect 62:25
35:3 68:5 87:14	9, 15 68:2	12, 13, 18 19:19	69:24 76:4 80:5	perfectly 61:12
NG 1:7 2:8	69:11, 22 70:5,	22:12	Ottawa's 5:1	perform 24:6
4:23 5:2, 21	13 71:5, 11, 15,	offers 12:2	10:24 60:7	performance
6:2, 5, 8, 20, 24	18, 25 72:5, 9,	13:3, 9 15:23, 25	output/input	56:25 57:7 84:6
7:6, 13, 16, 23	14, 18, 22 73:3,	office 7:9	78: <i>13</i>	period 10:17
8:13, 18, 22, 25	9, 18, 25 74:10,	19:20 34: <i>10</i>	overall 16:22	37:25 41: <i>11</i>
9:9, 12, 15, 20,	18, 22 75:1, 8,	officially 52:25	43:15 44:3	66: <i>5, 6, 19</i>
23 10:2, 14, 18,	13, 16 76:1, 3, 6,	53:13	45:6 55:15 78:8	68: <i>11</i> 71:2 72:7
20, 25 11:22, 25	9, 18, 21 77:7,	old 25:18 30:2	overarching	peripherals 26:5
12:21.24 13:6.	12. 21 78:2. 6	31:25 81:2	70:3	periury 4:17
19. 24 14:9. 13.	79:7. 9. 15. 17.	<b>OLRTC</b> 18:3	oversee 77:6	permits 3:8
17.20.22 15.22	24 80.4 20 24	42.6 44.21	78:5	person 4.11
16.20 17.4 14	81.11 24 82.10	45.9 46.22	overseeing	19.16
16 20 18.6 10	15 83.22 84.8	47.6 76.8	77.20	nersonally
13 10 25 10· <i>A</i>	22 85.2 12 14		overview 10.22	16.20 17.14
10, 13, 20, 10.4, 10, 12, 22, 20.2	16 86.2 18	onboard 20:20		18.7 10.5 25
10, 10, 20, 20, 3, 10, 10, 10, 20, 20, 3, 10, 21, 20, 7	07.17	22:22 24:7 10		10.7 $19.0, 20$
13, 19, 21.2, 7,	0/.//	23.23 24.7, 10	< F >	20.3 20.22
12, 22 22:2, 3, 8,	night 60:25	26.9 30.77	<b>p.m</b> 1:75 3:7	09. <i>22</i> , <i>23</i>
17, 20 23:3, 14,	84:27	33:6 38:3 49:9	87:21 <b>DO</b> - 0:05 40:4	perspective
19 24:25 25:3,	<b>no-go</b> 5: <i>10</i>	82:20	<b>P3s</b> 9:25 10:1,	10:24 31:9
10, 13, 16, 25	non-	ones 9:2 21:4,	5	32:9 55:7
26:16, 22 27:11,	typographical	5 55:13	package 11:17,	56:11 68:14
17 28:6, 13, 21	3:25	ongoing 73:15	19 12:2 19:16	75:1
29:7, 12, 16, 20,	normally 6:25	onsite 63:11	45:15 65:18	<b>Peter</b> 2:9 10:13
23 30:14 31:7,	23:10 47:7, 14	operating 84:21	Paris 87:14	14:25   15: <i>1</i> 2, <i>1</i> 6
16 32:5, 13, 17	58:17 66:22	operational	part 14:4, 7	16: <i>6, 9, 11, 14</i>
33:1,21 34:5,	78:24	57:13 59:3	15:5 18: <i>4</i>	68:16, 21, 23
16, 19, 23 35:18	notes 32:9	61:3 84:23	20:12 22:3, 6	78:17 79:23, 25
36:1, 6, 21 37:3,	43:16 88:14	operations 33:9	24:14 36:21	80:8 85:2 <i>1</i> , 25
9, 19 38:1, 10,	notified 18:16	63:15, 16 73:9	37:3, 14, 15	86:3 87:17
18, 20 39:3, 20	<b>NTP</b> 40:20	operator 60:22	38:2 <i>1</i> , 23 40: <i>8</i> ,	Phase 5:15 7:2
40:1, 6, 11, 15,	number 5:9	85:9	16 45:13, 14	8: <i>11, 14</i> 11:7
20 41:1, 4, 7, 12,	10:3 12:1, 15	operators 33:9	50:5 58:12, 13	14:23 23:12, 13,
17 42:1, 3, 8, 14,	33:3 46:6, 10	73:8	63:1 64:16	20 27:11 36:5
20, 25 43:14, 23	55:23	opportunity	65:16, 17 66:10	39:20 40:14, 17
44:1, 7, 14, 23	numbers 56:23,	3:22 11:4	participants	43:1, 9 44:15,
45:5. 10. 13. 17	25 59:8	opposed 15:7	1:14 2:6 3:19.	16 50:3. 16
46:1. 6. 13. 23		32:24 37:21	24	52:2. 3. 6 53:3
47:1.4.13 48:6.	< 0 >	86:15	particular 34:21	63:14.21.22
10 15 20 49 7	object 4.20	options 12.17	80· <i>11</i> 81·9	64.1.17.20.22
22 50.7 18	objected 4:5	order 3.14	narties 10.6	65:5 22 24
51.1 9 13 52.2	objections 88.10	ordinary 57.5 8	nartners 20.25	66:17 67:13
11 15 18 53.5	obligated 56.24	59.11	narts 62.1	70:14 17 19
$12 \ 17 \ 24 \ 54.5$	obligation	organizations	parts 02.7	71.21 75.13
8 11 21 55·1 0	56.14 81.20	8.7 0	Paul 7.11 13	78·1 21 70.75
12 10 25 56.10	obtain 3:3		nauso 5:18	10.4, 24, 10.4 80.11, 81.4
20 57·1 12 17		originally 16.22	Pologuin 7.7	nhacos 70.6
20 01.4, 12, 17,	67.04		reioquili 1.1	pliases 19.0
24 00.11, 19	01.24		<b>Heopie</b> 20.0, 12	01.05
55.1, 10, 21, 24		0.12, 14 0.12	00.24  00.1	01.20
00.4, 9, 10	40. <i>4</i>	10.10 11:4, 1	percent 35:74	physically 83:3
01:10, 24 b2:18,	occurrea 6:11	21:5 28:9, 18,	55:14	ріск 34:8
20, 23 63:6, 9,	I	25 30:8 31:24	I	

<b>PICO</b> 50:8, 9	preliminary	50:16 78:22	11:6, 10	<b>put</b> 14: <i>15</i>
51:2 53:25	40:17 43:1	80:23	proposals 8:3, 5	34:12 35:3
54:3 83:4	66:11, 13 67:7	produce 10:12	proposed 13:2	46:7 47:1 48:1
picture 18:15	preparation 5:13	39:24 40:1	proprietary	60:23 71: <i>1</i> , 21
piece 49:21	prepare 5:4	44:21 53:16	33:19, 22, 24	82:7 86:7, 14
55:6, 17	75:23	produced 40:13	34:1	88:7
<b>pieces</b> 32:23	prepared 74:15	45:2 <i>1</i>	propulsion	
pitch 87:16	75:22	producing 54:12	29:25	< Q >
<b>place</b> 4:16	preprogrammed	product 31:25	prosecution	question 4:6, 21
36:20 51:25	62:8, 9	33:3 34:25	4:17	8:15 15:2, 9
88:6	prequal 14:22	35:11 87:3	protect 68:11	19:6 48:11
placed 80:76	18:79 80:24	Protessional	69:8 nrovo 17:4	62:15 63:7
pian 49:23		88:4 profile 61:7 15	prove 17:4	60:7 70:24
04.1,2 00.11	0.73 11.77	<b>prome</b> 01.7, 15	proven 29.70	09.7 70.24
10.20 nlannad 27:21		02.10, 10, 24	11.2 20.1 19	04.3, 19 00.0, 22 96.4 17
planning 23:11	nroscribo 85.2	03.2 09.75	14.2 39.4, 10	22 00.4, 17 questions 3.7 0
13.3 50.15	DRESENT 2.12	nrofiles 61.8 11	40.0 49.23 61.17 20 22	<b>questions</b> 3.7, 9 81·1/ 85·20
43.3 30.73	20.15	18	65·0 15 18	87·10
51.7 53.21	nresentations	nrogress 37.24	66:4 71:2 15	auite 58.10
63.18 64.23	5.10 39.13	project 5.1 6.7	73.7 74.19	quite 00.70
65:12	presented	12 15 16 17	75:5 6 77:5	< R >
platform 67:22	39:10.15 74:23	8:1 10:4 25:12	82:21	rack 26:2
plug-and-play	presumably	28:24 30:12	provided 39:2.	racks 26:2
32:24 34:4	39:16	31:3. 14 35:16.	23 40:13 41:6	radio 31:19
plug-in 34:3	pretty 17:25	17, 25 36:5	44:24 45:9	32:13, 18, 20
point 12:12	18:17 83:9, 24	37:8, 10, 11, 12,	49:19 62:2, 9,	33:4, 17 58:1
13:18 14:8	price 5:6 6:14	14, 23 39:20, 24	11 65:2 71:9	84:11
15:4 17:25	12:11, 16 48:21	40:11, 14 41:8	74:12 75:2	radio-based
19:22 27:4	70:23 83:1	42:24 43:7, 8,	76:22 77:10	86:24
39:17 58:20, 21	prime 8:8 15:7	15, 20 45:6, 11,	82:24	RAIL 1:6 9:3
69:17	23:7 55:13	20 46:7, 20	provider 13:2	57:15
points 31:2	64:6 69: <i>13</i>	48:23 50:3, 17	17:13 18:5, 17	raise 15:8
portion 12:25	70:2 72:10, 13	52:1, 2, 3 53:21	20:12 30:16, 21	Rapid 84:24
20:20 41:21	prior 7:21	54:22 55:9	37:18 38:6	rarely 79:10, 20
position 23:6	59:15 67:8, 10	56:1 63:14, 22,	39:19 48:19	rate 59:14
possibility	/1:4	25 64:16, 20, 22	49:14 74:5, 9,	ready 25:15
69: <i>19</i> 70:22	prob 20:6	65:21, 23 67:19	20 75:24 76:12,	48:7 54:6 61:1
<b>possible</b> 11:14	<b>problems</b> 67:18,	68:7 69:24 70:0 5 47 40	14 81:22, 23	
43:8 60:78	21 presedurel 2:14	70:3, 5, 77, 79	82:7, 11 83:19	reality 51:17
01.3 02.70 Bossibly 22:21	procedura 3.74	12.1, 7 $19.0, 10, 20, 90.5, 11, 19$	17.22	60.7 70.20
<b>FUSSIDIY</b> 22.27	procedures	20 00.0, 11, 10	47.23 providing 82.10	09.7 70.20
nosted 3.15	61.2 65.12	projects 0.8 25	20	rebranded 28.24
post-installation	proceedings	34.24 35.20	Province 10.5.6	
23·25	4·10 15 88·5	37.2 47.12	provisions	18.14 19.2 9
power 22:24	process 6:9	67:12.16 79:6	73:15	23:1 38:16
67:23 72:25	18:18 37:22	proper 53:20	public 3:5. 12.	41:9 49:6
<b>PPP</b> 23:8 55:13	49:9 79:1 80:23	properly 24:11	16 4:3	50:24 51:7
pre-bid 10:17	procured 27:19.	51:22 52:24	pulled 7:1	55:20 58:8, 12
preemptively	20 43:4	proponent 10:9	pure 63:7	59:13, 16 84:7
68:10	procurement	22:25 23:7	purpose 3:2	receivable 4:14
preferred 18:1	8:11, 14 10:23	72:15	pursuant 4:2	receive 44:11,
27:15	23:12 27:6	proponents	pursue 11:4	<i>19</i> , 20   45:24
	41:11 44:15			

48:4	requirements	47:8, 17, 25	21	58:12 62:13
received 48.9	13.16 17 22	18.18 19.1 11	sections 48.25	65.11 12 69.10
	10.10, 17, 22	-10.10 -10.1, 1-		70.0 0 70.01
<b>RECESS</b> 69:3	14:1, 3 35:4, 8	51:2 65:14	Seek 68:10 69:8	70:6, 9 72:24
record 5:24, 25	48:24 49:1	68:2, 3 72:25	select 11:13	73:4, 10, 12, 13
7.18 21.12	55.21 56.2 13	74.4 8 20	selected 17.25	75.24 76.23
1.10 21.12	00.50.0.40			10.24 10.20
44:6 69:1,2	22 58:9, 12	75:24 76:11, 14,	<b>Sell</b> 32:19	81:22 82:17
87:10	59: <i>3, 4,</i> 7 64:23	24 81:22 82:1,	<b>send</b> 33:10	83: <i>8</i> , 25   86: <i>17</i> ,
recorded 88.11	70.4 12	7 11 18 21 24	36.10	22 87·2
records 20:14	roquiros 27:16	92:15 10 25	condc 26:11	signals 22.9
	requires 37.70	03.10, 19, 20	senus 30.77	signals 32.0
75:16	respect 14:15	room 30:22	<b>senior</b> 5:10	signed 66:1
re-exam 85:22	responsibility	Rotem 27:2	11:3	70:7
referencing	24.4 10 26.13	round 59.5	sense 62.15	significant
75.20	40:46 02:2		02.0 00.12	55.00 00 60.10
75.20	49.70 02.3	route 59.0	02.0 00.12	55.22, 23 69.72
referring 15:6	responsible	<b>RPR</b> 88:21	separate 33:14	<b>similar</b> 34:7, 14
23:14	16:22	<b>RTG</b> 14: <i>11</i>	41: <i>18</i>	similarly 11:17
reflect 70.11 13	restart 5.20	rumours 29.1	senarately	simply 75.6
reflected 65:4	results 21:22	run 8:25 30:23	27:20, 21	<b>SII</b> 66:72, 78
regard 47:12	22:9	68:11, 12, 14	series 53:16	67:7
57:3	résumé 10: <i>12</i>	running 17: <i>1</i>	54:12	site 34:12 43:4
regional 10.8	DESUMING 60.1	66:5 12 10	sorvico 20.17	5
		00.0, 10, 19		
Registered 88:3	retrofit 27:24	71:3 72:7, 23	52:7,8 67:3,8,	<b>SIZE</b> 43:8
relates 10:23	revenue 29:16	73:1 86:22	10 71:4 74:1	SkyTrain 30:3
31.13 41.16	52.7.8 67.2.8	runs 87 <sup>.</sup> 7	service-proven	60.21 84.20
62:10	$10 \ 71 \cdot 4 \ 74 \cdot 4$		29.10 20.6 15	cliding 60:16
03.19	10 11.4 14.1		20.19 29.0, 10	
relating 69:10	review 3:22	< 5 >	31:6	slight 32:1
relation 13:3	<b>RFP</b> 8:15	safety 87:9	set 45:23 70:8	slightly 81:9
release 52:25	11:17.22 12:2	sake 15:12	83:20 88:6	slips 70:22
roliability 56.22	14.22 23.20	sconarios 61.2	shako 66:11	slip-slide 60.10
	14.22 23.20	scenarios 01.3		sip-side 00.79
remaining 9:5	27:11 40:8	schedule 23:16	Shanghai 28:11	<b>SIOW</b> 62:5
47:22	49: <i>19</i> 65: <i>5</i>	24:20, 21, 22	87:14	<b>small</b> 35:11
remember 15:3	71.21 74.12	43.15 17 20 21	shared 3.19.24	<b>SNC</b> 12.8 13.3
22.20 24.10	80.22 25 81. <i>1</i>	11.2 5 25 15.6	shalf 33:22	14:7 16:17 18
22.20 24.19	00.23, 23 01.4	44.3, 5, 25, 45.0,		14.7 10.77, 70
28:23 57:6	RFQ 80:23	11, 21 46:7, 11,	shift 71:22	17:11, 18, 21
58:14 59:7	ride 51:22	18, 20 47:24, 25	<b>shorthand</b> 88:14	18: <i>3</i> , 23   19: <i>9</i> ,
60° <i>10</i> 66° <i>1</i> 8	59·20	48.1 5 11 16	side 19:3 41:24	17 20 20.17 24
romotoly 1:14	ridarship 55.22	50:10 64:4	Sigmons 0.2 5	$25 \ 21 \cdot 2 \ 11 \cdot 11$
	Four Solution	30.79 04.4		
remove 60:25	56:4	68:8 69:15	27:2 34:7 87:8	SNC-Lavalin
repeat 61:22	<b>risk</b> 69: <i>15</i> , <i>18</i>	70:17 71:22	Signaling 9:3	11: <i>10, 18</i> 12: <i>5</i> ,
rephrase 60:1	76:25 77:1.5	83:12	17:1.2	10 13:20 14:5.
Reporter 88:1	81.8 12	scheduling 13.3	signalling 8.21	20 10:17 21:10
22	<b>FISKS</b> 5:8 81:4,	science 7:24	9:2, 3, 5 TT:75,	45:78 46:9
REPORTER'S	9	9:23	17, 19 12:21, 23,	47:4 70:8
88:1	roadwavs 32:6	<b>scope</b> 6:16	25 13:13.17	SNC-Lavalin's
reports 64.3	Roger 41.10	12.16 13.12	14.3 16.4	10.15
		21.15 24 22.10	17:10 04 00:11	SNCI2 10:2
request 47.14	101e 5.2, 4 23.2	21.15,24 22.10,	17.12,24 20.11,	<b>SINC S</b> 19.3
66:7	42:7	21 26:8 36:22	20 21:6 22:16,	41: <i>11</i>
requested 39:17	rolling 20:22	38:13, 14, 22	24 24:14 27:20	<b>snow</b> 60:25
<b>require</b> 35.16	22:16.24 24:3	74.11 79.2	31:10 13 32.9	61:5 84.6 14
20.6	1 21 25.10 22	92.17 25 02.2	22.1 24.12 16	21 25 25.2 9
39.0	4, 21 20.10, 23	02.11,20 03.2,	33.1 34.13, 10,	21,20 00.3,0
required 4:19	26:11, 12, 24, 25	7, 10, 14, 21, 25	18, 19, 22 35:13	<b>snowtall</b> 60:11,
35:22, 23 59:13	27:22 28:2	screen 67:22	36:7 37:17	14
72.10 73.5 82.9	30:15.21 31.2	screw 26.18	41:20 43.12	snows 60.21
requirement	37.18 29.6	sec 5:24	17.0 10.17 19	software 7.25
	31.10 30.0		+1.3 43.17, 10	SUILWAIE 1.20
59:1 64:15	39:19 43:12	Section 4:2, 19,	50:12 55:14	33:2 <i>1</i> , 25 49:8,
81.25 82.1	44:11 45:24		56:13.21.22	9.12 51:20

50.00 50.0	01		<b>b</b>	40, 47, 00, 00, 04
52:20 53:9	Stage 5:7	stood 80:22	subsystems	16, 17, 20, 22, 24,
54:20	10:24 49:19	81:1, 6, 10, 12	33:4 35:2	25 87:5, 10
solemn 3:4	standard 23:7	83:23	Subway 10:4	systems 8:21
solution 16:25	27:6 31:5	stop 26:5 32:7	sufficiency 55:5	9:6, 18 17:1
Solutions 5:4	35:12 56:3	33:11, 14 51:22	sufficient 68:13	22:15, 18 23:11
32:20	83:25	stopped 13:8	superceded	28:4 31:2 <i>1</i>
somebody 86:15	start 10:22	15:24	39:10	33:1 34:3
sorry 6:20, 21	23:18,25 31:14	stopping 59:4	supervise 24:5	35:13 37:7
9:7 10:8 15:13	40:24 42:23	stops 26:10	supervision	42:6 63:20
17:10 19:6	43:5.6 50:8	51:18	33:8 83:6	64:24 75:24
22:5 34:17	52:4 53:12	storage 63:13	supplier 16:4	77:10.25 87:3.
38:19 43:24	65:20 70:18	straight 39:8	17:19 18:1	13
45.10 61.22	started 11.9	stretch 62.6	23.24 25.19 24	
67:4 78:17	13.11 12 16.17	stuff 32.8	27.15 19 45.25	< T >
sort 40:4 78:23	starting 12.8	37.13 30.13	49.17 75.25	takes 51.23
82.13	starts 21.11	61:14 68:6	76.15 23 82.1	talk 11.6 36.3
02.70 corted 27.22	state 29:1	72.1 70.24 95.2	97.6	12
sorte 71.20	SIGIC 30.4	10.1 19.24 00.3 sub 15.7 06.0	07.0 suppliere 07.00	talkad 92.21
SUILS /4.0	ob. 11	SUD 10.7 20.2	Suppliers 21.22	10111EU 03.21
Sources 37:17	stated 08:4		20.2 34.0, 13	04:20
Spanisn 18:6	statement 85:16	20:6 41:16, 19	05:20 07:22	taiking 20:23
<b>speak</b> 20:7	States 28:25	43:12, 13 45:22	supplier's 48:4	40:3 67:6
speaking 78:20	51:8 83:3	48:18, 20 49:3	support 5:8	task 50:1
81:2 <i>1</i>	<b>static</b> 23:25	70:6, 8 71:10	72:10	<b>TCTS</b> 5:4
special 31:24	50:8 51:2	81:20	<b>suppose</b> 67:11	team 6:12, 17
specific 49:25	53:25 54:3 83: <i>4</i>	subcontracting	suspect 86:7, 8	7:8 19:5 37: <i>11</i> ,
56:18 84:18	station 61:17	11: <i>19</i>	<b>system</b> 12:20,	14 60:13 79:10,
85:11	62: <i>3</i> , <i>4</i> 85: <i>18</i>	subcontractor	23 13:13, 18	20 85:7
specifically	stations 58:24	11:15 20:6	17:1, 12, 24	technical 5:5
20:21 23:3	Stenographer/Tra	subcontractors	20: <i>11</i> , 22 21:6	7:8 12: <i>11</i> 19:5
28:8 57:20	nscriptionist	8:9 77:2, 17	22:16, 18 23:6	20:13 28:22
58:11 59:8	2:14	81:2 <i>1</i>	24:14 26:24, 25	29:2 60:13
specifications	stenographically	subcontracts	31:10, 13, 17, 19	63:7 74:23 85:7
28:22 29:2	88:11	41:15 47:8	32:12, 18, 22, 25	Technician 2:15
44:12	stock 20:22	subjectively	33:4. 17 34:22	temperature
specificities	22:16.24 24:3.	20:5	36:7. 9. 15. 19	60:17
30:12	21 25:18.23	submission 5:13	37:18 42:9.18.	template 40:4
specs 28:21	26:11.24.25	submissions	23 43:2.13	tend 4:7.8
speculation	27.22 28.2	45.14	47.9 49.17.23	tender 8.15
78·21	30.16 21 31.3	submit 9.12 13	50.10 13 20	48.25
speed 57.10 13	37.18 38.6	38.2 20 39.6 7	51:5 52:11 15	tenders 27.18
23 25 60 1 2 8	39.19 43.12	48.1	53.1 13 19 20	39.5 57.18
61.7 8 10 14	<u>44·11 45·24</u>	submittal 21.16	54.24 56.13 18	83.24
18 25 62.1 10	47.8 17 25	submittals	57.23 58.1	term 86.10 20
16,23,63.2	A8.18 A0.1 1A	12.15 21.11	60:1 10 62:13	terms 20.25
83.11	40.70 49.7, 74 51.2 65.1 <i>1</i>	submitted	64:2 2 65:11	$21 \cdot 1 - 22 \cdot 11$
colit 12:12	69.2 2 72.25	11.11 10.1	12 12 16 66.11	21.7 20.77
<b>Spiit</b> 13.75	74.5 0 20	11.77 12.7	12, 13, 10, 00, 11,	20.27 39.24
21.10,24 22.10,	75.01 76.10 11	10.20 11.21	67.7 60.10	40.13 40.21 10.17 55.9 91
21 30.22 30.13,	10.24 10.12, 14,	13.10, 18 ZZ.11	77.72 77.0 10	43.17 JJ.0, ZI
23 14.11 02.11, 25 02:0 7 40	24 01.22 02.1,	30.11,23 40.7	12.23 13:0, 10,	00.0, / 0/.0
20 03.2, 7, 10,	<i>I</i> , <i>I</i> , <i>I</i> , <i>I</i> , <i>Z</i>	43:20 50:2	12, 13 14:2	14:15 15:20 00:10 00 00:0
14, 21, 25	83:15, 19 84:1	subsequently	11:24 18:8, 14	$\delta U: 7\delta, 23, 82:6,$
<b>spoke</b> 19:14	STOCK'S 24:4	/3:22	83:8, 13 84:6,	9, 12 83:18
spoken 84:4	26:72	subsystem 33:6,	10, 11 85:4, 7, 8,	test 24:12
staft 73:22		7, 12 56:14	10 86:6, 12, 15,	49:10, 15, 16, 23,
I	I	I	I	24 50:10 51:3

10

52:21 53:10	24, 25   83: <i>3</i> , <i>15</i> ,	55:1 58:2	typical 6:9	52: <i>19</i> 53:3
54:5. 9. 15 55:1	17. 18 85:8	60:24 61:11.16	23:5. 15 24:7	vallevs 61:14
64.1 2 3 22	86.5 12 15 19	tracking 58.5	31.1 35.17	Vancouver 7.9
65.11 12 $66.10$	97.16	tracking 50.0	29.5 40.9 50.7	
05.11, 12 00.19	07.10		30.5 49.6 50.7	10.3, 4 19.70,
tested 54:15	Inales/Alstom	60:17 61:5	65:17	18, 20 31:18
testimony 88:9	21: <i>15</i> , 24   22: <i>10</i>	67:22, 23	typically 34:24	60:2 <i>0</i> , 21 61:2
testing 24:8, 9	36:22 38:13, 22	track's 51:3	40:21 43:11	67:20   84:20, 25
25:22 27:9	Thales's 5:6	traction 22:24	49:24 52:6.7	86:23
43.6 44.16	10.24 14.4	72.25	53.15 54.8 10	variation 69.20
10:6 50:1 5 7	22.16 22.15	train 22:22	55:12 15 56:21	various 9:6
49.0 50.7, 5, 7,	22.10 23.13	<b>11 alli</b> 23.23	00.13, 10 00.21	Various 0.0
15, 20 51:4, 7,	24:10 31:13	26:4, 7, 10	64:1, 19 71:1	64:22
12, 25 52:14, 16	32:22 41:16	28:16 29:24	72:7 73:15	<b>vary</b> 58:17
53:1, 3, 4, 8, 13,	43:20 44:15	30: <i>11, 15, 20</i>	77:10	Vegas 31:20
20, 22 54:1, 3,	45:22 48: <i>1</i>	33:8 50:2	typos 3:23	32:19 86:25
24 55:3 63:1	55:7.17 57:23	51:14, 16, 17		vehicle 13:2
19 64:3 65:16	63.20 68.14	56.18 73.11 16	~!!>	17.10 24 18.1
	60.15 75.20	10 21 22 82:22	$\sim 0$	17.73, 24 10.7,
00.11, 17 07.7,	69.15 15.20	19, 21, 22 02.22		4, 17 20.10
13 70:11, 12, 16,	86:25	86:20	ultimately 46:22	21:15, 24 23:24
21 78:10	themes 56:6	trainer 73:19	unclear 15: <i>19</i>	24: <i>16, 19</i> 25: <i>4</i>
testing/commissi	thing 20:10	trainers 73:21	underneath	26:9 27:15, 19
oning 50:11	35:13 46:2	training 73:10.	30:24	28:8. 16. 20
52.6	things 19:3	15 83.8	understand	29.6 15 30.16
tosts 61:4 65:8	26.18 46.8	trains $20.21$	11.7 26.15	31.1 33.6 35.5
	20.10 40.0		14.7 20.75	6 20.0 20.2 2
66:12 68:11, 14	85:10	24:2, 3, 73, 25	32:11, 23 43:2	0 36:8 38:2, 3
69: <i>9</i>	thou 76:23	25:2 26:19	61:8	41:19 44:12, 21
THALES 1:7	81:25	27:23, 24 28:14	understanding	46:16 47:15, 23
2:8 5:3, 13 6:9,	thought 15:13	30: <i>4</i> , 7 31:22,	15:18 20:24	48: <i>4</i> 49: <i>1</i> , <i>18</i>
10. 12 7:5 8:3.	77:9 79:12	23 32:6 33:10.	28:16.19 74:8	51:15 74:19
4 21 9 19 20	throughput 56.4	11 14 49 15 16	80.17	76.15 87.6
12.15 13.1	time 3.8 11.5	25 50.10 51.16	understood	vehicles 13.14
14:14 15:20	0 10 10 1 <i>1</i>	23 50.10 51.10,		$22 \cdot 22  24 \cdot 46  49$
14.14 15.20	0, 12 12.1, 4	22 52.4 50.79	40.4 69.6	23.22 24.10, 10
16:7, 18 18:12,	13:18 18:21, 24	57:13, 16, 21	undertake	25:14 27:1, 2
23 20:2, 18	19: <i>1</i> , 22 21: <i>16</i> ,	58:3, 5 60:23	10:12 44:21	28:7, 10 29:2
23:6 24:12, 24	18 22:12 28:4	61: <i>15</i> , <i>19</i> 76: <i>12</i>	unfolded 10:23	35:23 36:8
25:11 27:10, 14	36:23 37:25	83:5 84:2 <i>1</i>	unique 31: <i>15</i>	43: <i>1</i> 7   46: <i>14</i> , <i>19</i>
28:3 30:2 31:8,	39:17 50:16	transcribed	32:16 33:19	47:21, 23 49:12
9 20 32 16	51.23 54.23	3.10 88.12	86.13	ventures 8.7
33.10 25 31.11	58.0 17 10	transcript $3.11$		verify $52.22$
33.19,20 34.14,	50.9, 17, 19			
20 30.2, 14, 10	59.4, 0, 19 00.7,	10, 10, 22, 23		
37:11 38:7, 14,	11, 13, 23 69:8	4:1 88:14	United 51:8	<b>versa</b> 16:19
24 39:18, 24	88:6, 7, 10	Transit 84:24	University 7:24	vice 16: <i>18</i>
41:20 42:5, 18	timeline 40:16	Transportation	unknowns 81:6	<b>video</b> 5: <i>18</i> , <i>20</i> ,
44:5, 9, 20, 24	timelines 39:24	5:3 10:7	unnecessary	21
45:1.10.14.21.	44:5	Travaux 11:10	62:19	Videoconferenci
23 46 11 18	times 51.20	trial 4.15 71.3	unusual 55.18	ng 1.13
19.17 10.7 16	Q1·2	70.7 22 72.1	undata $52.0$	viow 82.20
40.17 49.7, 10	01.3 Andres 00:4	12.1,23 13.1	upuale 55.9	view 03.20
51:12 55:2, 6	today 86.4	trip 59:5	updated 21:23	views 55:5
56:11, 12, 17, 24	today's 3:3	tri-party 10:6	22:11	virtual 2:15
63:10 64:12,23	Toronto 7:9	true 88:13	<b>ups</b> 61: <i>13</i>	vital 26:7
65:3 66: <i>4</i> , 22	49: <i>10</i>	tunnels 67:18	useful 75:6	<b>VOBC</b> 25:23
67:25 68:10	touch 26:1	turnkey 87:3		26:10 27:9
69:8.13.18.25	touches 26.11	tweak 51.20	< V >	33:7 38:5
70.7 22 71.1	track 50.10	types 65.8	validation 40.6	VOBCs 33.16
72.8 72.7 75.5	51.2 51.5 0 15	81.12	50.15 51.10 05	
12.0 13.1 13.3	51.5 54.5, 9, 15	04.12	50.15 51.12,25	. 10/ .
81:2 82:6, <i>9</i> , <i>19</i> , <sup>1</sup>			· ·	< VV >

11

weather58:1614:10, 13:15:22 $60:2, 5 = 84:12$ 16:8, 13:18:10,website3:1625:19:19:20:22weeks $47:21, 22$ 21:7Western19:1725:13, 16, 19wheel63:526:22Western19:1725:13, 16, 19winning11:1535:10, 15:37.9winters60:738:15, 20:39:21wineless32:1240:241:1, 8:46:1744:1, 8:46:17wise81:1244:1, 8:46:17witness44:4, 850:12:51:1512:78:19, 2552:15:53:5, 1080:988:7, 954:1, 14, 21wondering9:1756:759:2, 21,68:759:2, 21,68:1724:60:1362:20,won't24:6, 2423:63:1, 2, 9, 17Woodhead64:25:65:2341:1066:2, 17, 20words16:768:7, 15:71:6,86:817:72:22:75:8,work 5:117:29:124:7:26:677:1278:227:1630:1579:1880:743:1149:1481:3, 1183:2263:1164:6year40:18, 2066:1569:1350:2052:7, 8, 976:13, 2377:267:2081:23, 2582:3,92:2445:184:1187:7<<24:1340:2482:10, 1383:19worked8:6<	
wrong 15:21	