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Richard Holder
Manager - Rail Systems & Operational Integration
O-Train Construction
Transportation Services Department
City of Ottawa
110 Laurier Av W
Ottawa, ON K1P 1J1

Dear Mr. Holder:

The following documents have been reviewed as part of the Safety Audit and are granted a Statement of No Objection (SONO) status.

- OLRT Station Safety Case
OLR-05-0-0000-REP-0064, Rev 3, 2019-Aug-14
- OLRT Operations and Support Hazard Analysis
OLR-05-0-0000-REP-0063, Rev 3, 2019-Aug-14
- OLRT Interface Hazard Analysis
OLR-05-0-0000-REP-0059, Rev 4, 2019-Aug-15
- OLRT Reliability, Availability and Maintainability Report
OLR-05-0-0000-MPL-0056, Rev 4, 2019-Aug-14
- OLRT Safety Requirements Matrix
OLR-05-0-0000-MPL-0053, Rev 4, 2019-Aug-15
- OLRT Technical Compliance Report
OLR-05-0-0000-REP-0054, Rev 4, 2019-Aug-20
- OLRT Project Integrated Hazard Log
OLR-05-0-0000-REG-0004, Rev 6, 2019-Aug-15
- OLRT Integrated Hazard Log Summary Report
OLR-05-0-0000-REP-0015, Rev 3, 2019-Aug-15
- OLRT System Level Safety Case
OLR-05-0-0000-REP-0017, Rev 4, 2019-Aug-14
- OLRT Confederation Line Phase 1 Engineering Safety and Assurance Case
OLR-05-0-0000-REP -0051, Rev 3, 2019-Aug-16



This completes the list of items to be provided with SONOs as part of the Safety Audit in support of Revenue Service Availability (RSA).

The SONO items form the basis of the overall Safety Audit Report, however, there are a number of remaining items that prevent a positive statement regarding use of the System for Passenger-Carrying Operations. The notable remaining items that are to be reviewed and closed-out prior to the issuing of the Safety Audit Report for Passenger-Carrying Operations are as follows:

- A final review of the ORD against the Pre-Revenue Service Deficiency and Deferred Works in order to ensure that any of the items identified that have the potential to impact safety have an associated ORD item. This will be a dynamic activity that will potentially evolve as any new items are identified and existing items closed.
- Finalization of the Conditions, Limitations and Requirements identified in the Alstom Preliminary Fleet Safety Certificate (Rev 8) including resolution the Mission Plan B for Spotters on the platform to mitigate against the issues with the onboard display of platform cameras.
- Review of the Test Certificate Letter
- Completion of the review of Configuration Item Lists for Thales and Alstom Primary Systems

Note that the items identified above do not impact the RSA and are typical activities associated with the final version of the Safety Audit Report in support of Passenger-Carrying Operations.

Sincerely,

A handwritten signature in black ink, appearing to read 'S. Mammoliti', written in a cursive style.

Sergio Mammoliti P. Eng
Principal Safety Engineer