

Russell Hill Subway Train Accident Due Diligence Checklist SUMMARY

Recommendations Open as of August 27, 2008

#	Category	Scheduled R: Revised	Responsibility	Summary of Recommendation	STATUS
1	Jury #7	S: June 2009 R: June 2010	K. Watling	7 (i) & (v) Speed Control	Operational on the Sheppard Line. To be operational on the YUS and BD lines by 2nd quarter 2010. Delays are attributable to software changes, track access for testing and system debugging (hardware & software), based on operating experience.
3	Sig D. #16	S: June 2009 R: June 2010	K. Watling	Speed Control System	Operational on the Sheppard Line. To be operational on the YUS and BD lines by 2nd quarter 2010. Delays are attributable to software changes, track access for testing and system debugging (hardware & software), based on operating experience.

September 4, 2009