

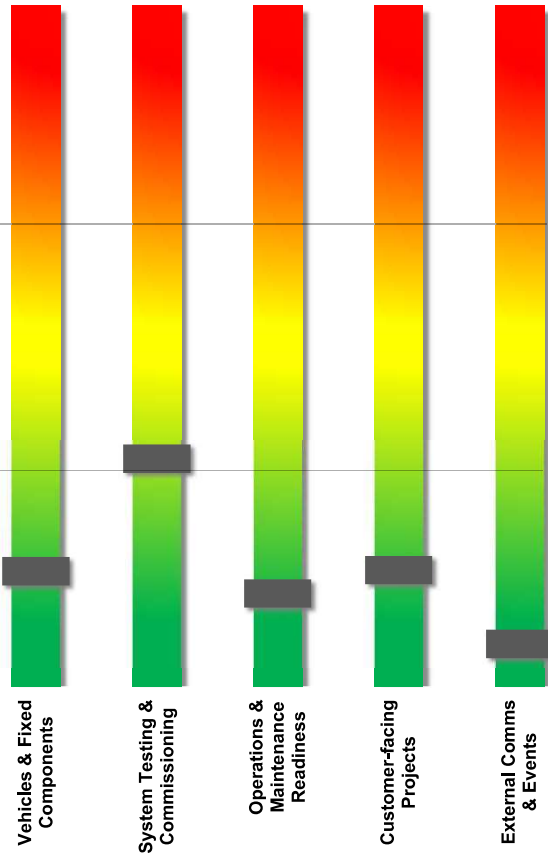
Trillium Line Extension - SCORECARD

HEAT MAP

Status Reporting Legend

- 1 - On Schedule** Item is on schedule; and, There are no quality/effectiveness issues of concern.
- 2 - Minor Deviation** There is a minor deviation from the schedule with a recovery plan in place; and/or, There are minor quality/effectiveness concerns with a plan in place to address them.
- 3 - Major Deviation** There is a major deviation from the schedule, recovery will be a challenge; and/or, There are major quality/effectiveness concerns that will be difficult to address; and, Executive support or decision-making may be required.

1 - On Schedule 2 - Minor Deviation 3 - Major Deviation



GO | NO-GO LIST

Status Reporting Legend

- Go** Ready for Revenue Service
- No-Go** Not Ready for Revenue Service

Theme

Theme	Criteria for Start of Service	Status	Comments
Safety	No outstanding safety defects	No-Go	
	No reliability issues that degrade safe operation	No-Go	
People	Staff & stakeholders: Fully mobilized	No-Go	
	Civil and track work: 100%	No-Go	
Guideway	Bus network and bus loops fully functional	No-Go	
	No major impacts to customer experience	No-Go	
Stations	Fire systems: 100%	No-Go	
	Lighting systems: 100%	No-Go	
	Elevators & escalators: 100%	No-Go	
Trains	13 trains	No-Go	
	Trains ready per Vehicle Minimum Operating Standard	No-Go	
Systems	No major impacts to customer experience	No-Go	
	Radio: tunnel ventilation system, and train control	No-Go	
	System performance during Trial Running is sufficiently robust/resilient to absorb service impacts	No-Go	
Maintenance	Contractual requirements fulfilled, TNext mobilized	No-Go	
	Contract Management prepared for Revenue Service	No-Go	
OCT		No-Go	