

Annexure 13: CROSS ACCEPTANCE RESPONSIBILITY MATRIX

S. No.	Activity	Contractor/ Supplier/ Manufacturer	DFC	PMC	ISA	Comments
1.	Appointment of ISA		✓			
2.	Submission of Safety case & other documents to ISA for Cross Approval	✓				Copy to DFC & PMC
3.	Preparation of assessment report based on safety case & documents				✓	
4.	Review of assessment report (Part 1)			✓		
5.	Review & approval of Assessment report (Part 1)		✓			
6.	Submission of type test plan	✓				
7.	Validation of type test plan				✓	
8.	Review of type test plan			✓		
9.	Approval of type test plan		✓			
10.	Conduct of Type tests	✓	✓	✓		
11.	Submission of Type Test Report	✓				
12.	Review & recommendation of Type Test Report				✓	
13.	Recommendation of Type Test Report			✓		
14.	Approval of type test report					
15.	Supply, Installation & commissioning of Field Trial Equipment	✓				
16.	Monitoring of Field Trial	✓	✓	✓	✓	
17.	Submission of Field Trial Report	✓				
18.	Submission of Final Safety Assessment report				✓	
19.	Review of Final Safety Assessment report			✓		
20.	Approval of Final Safety Assessment report		✓			
21.	Factory Acceptance Test of Cross Approved Equipment		✓	✓		

NOTE: The Employer/ Engineer/ ISA shall respond to each of the above submissions from the Contractor/Supplier/ Manufacturer at the earliest. However, in this respect the review period specified in FIDIC Clause 5.2 shall not apply.