



The South Shore Line has in place a procedure to ensure that any changes to the Assets of it's PTC System are managed through an established process of configuration management which helps in maintaining the safety, integrity and control of this System throughout its lifecycle.

For any PTC related purchases or projects contractors/suppliers must certify that they have established Configuration Management (CM) activities on the Goods/project in place prior to award of the contract.

All configuration management activities related to the Goods/project shall, at a minimum, follow the CMMI Level 2 Configuration Management processes (*see below*) or another mutually agreed-upon process that meets ISO-9001 certification guidelines.

NICTD will work proactively with its contractors/suppliers to constrain the possibility of any CM misalignment in terms of managing configuration management for the PTC System.

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