|  |  |  |
| --- | --- | --- |
| Notice of Deviation |  |  |

|  |
| --- |
| Deviation Name: |

| 1. **Outcome:** | |
| --- | --- |
| Granted  Not Granted | |
| Effective Date: |  |
| Notice Issued to: |  |
| Deviation Request No. |  |

1. **Deviation Details:**

| Project Name & Number: | | | |
| --- | --- | --- | --- |
|  | | | |
| Relevant Metrolinx Standard(s): | | | Section or clause: |
|  | | |  |
| Requirement(s) against which deviation is sought: | | | |
|  | | | |
| Asset Class / Metrolinx group(s) to which deviation applies: |  | | |
| Additional Asset Information: | | | |
|  | | | |
| Discipline (example: signal, structures, track, electrification, etc.): | |  | |
| Deviation Summary: | | | |
|  | | | |

| 1. **Type of Deviation granted:** | | |
| --- | --- | --- |
| Permanent  (A permanent deviation is valid only for the project listed here) | Project Name and Details: |  |
| Temporary | Start date: |  |
|  | End date: |  |
| Interim/Urgent  (Valid for only 10 working days from the date of issue) | Start date: |  |

| 1. **Controls and Conditions:** | |
| --- | --- |
| **Controls:** A means of limiting or regulating something. This may be achieved through administrative, commercial, operational, maintenance, and/or physical interventions (e.g. Speed limit, line markings). | |
|  | |
| **Conditions:** A requirement that must exist or be achieved before something else is possible (e.g. Specified controls must be in place before continuing, requires signing authority). | |
|  | |
| **Details of Rejection:** |  |
|  | |
| **Notes:** | |
|  | |

Notice of Deviation with all supporting evidence (including Request for Deviation) to be compiled as part of a single sign-off package to ensure an archival record and audit trail.

Following Asset Class SME acceptance of Request, the Notice of Deviation shall be completed within 10 Days, after which it will be escalated to Director-level. After an additional 5 days will be escalated to VP-level.

1. **Technical Authorization:**

|  | **Reviewer** | **Technical Approval** | **Director Approval (Interdisciplinary Coordination Checked)** |
| --- | --- | --- | --- |
| **Name:** |  |  |  |
| **Title:** |  |  |  |
| **Signature &**  **Date:** |  |  |  |

1. **Authorization for Issue** (Vice President of Metrolinx SME Team):

| **Name:** |  |
| --- | --- |
| **Title:** |  |
| **Signature &**  **Date:** |  |

1. **Authorization for Issue** (Vice President of Engineering Management Systems):

| **Name:** |  |
| --- | --- |
| **Title:** |  |
| **Signature &**  **Date:** |  |

1. **For Information:**

|  |  |
| --- | --- |
| **Title** | **Name** |
| *List all applicable (Head) Sponsors* |  |
| Vice President, Metrolinx Project Delivery Team |  |
| Vice President, Technical Systems Integration Asset Management & Maintenance |  |