INDUSTRY ALIGNMENT ON TMM REGULATIONS; SPECIAL PROJECT OF THE MINERALS COUNCIL SOUTH AFRICA:

Documentation Register: Rev 4: 18 November 2022

No	Document Description	Rev	Date	Status	Changes from previous Rev	Document Category
1	Functional Readiness Criteria for CPS Development	4	30 May 2022	APPROVED	Changed status to Approved, removed industry approval page, updated Index and Rev.	Requirements
2	CPS F&TPR Specification	4	18 November 2022	APPROVED	Incorporated changes based on OEM/OTM comments/inputs	Requirements
3	CPS Testing Specification	3	187 November 2022	APPROVED	Changed Appendix Titles, made corrections, made changes	Requirements
4	Part 2 Manufacturing Readiness Criteria for CPS	3	30 May 2022	APPROVED	Changed status to Approved, removed industry approval page, updated Index and Rev.	Support
5	Part 3 Operational Readiness Criteria for CPS	3	30 May 2022	APPROVED	Changed status to Approved, removed industry approval page, updated Index and Rev.	Support
6	CPS FTPR Specification Gap Checklist Surface TMM CPS	1	25 May 2022	APPROVED	New Document	Support
7	CPS FTPR Specification Gap Checklist Underground TMM CPS	1	25 May 2022	APPROVED	New Document	Support
8	CPS FTPR Specification Gap Checklist Surface TMM CxD	1	25 May 2022	APPROVED	New Document	Support
9	CPS FTPR Specification Gap Checklist Underground TMM CxD	1	25 May 2022	APPROVED	New Document	Support
10	CPS User Requirements	4	30 Sept 2022	APPROVED	Incorporated changes based on OEM/OTM comments/inputs	Support
11	CPS Accelerated Testing Plan	3	30 May 2022	APPROVED	Changed status to Approved, removed industry approval page, updated Index and Rev.	Support

12	Zone functionality and Sensor Fusion Report	3	30 May 2022	APPROVED	Changed status to Approved, removed industry approval page, updated Index and Rev.	Support
13	CPS Interoperability Report	4	30 May 2022	APPROVED	Changed status to Approved, removed industry approval page, updated Index and Rev.	Support
14	EMI and EMC Report	4	30 May 2022	APPROVED	Changed status to Approved, removed industry approval page, updated Index and Rev.	Support
15	CPS Integrated Testing Regime	4	30 May 2022	APPROVED	Changed status to Approved, removed industry approval page, updated Index and Rev.	Support
16	Project Charter for The CAS Readiness Phase	6	26 July 2021	APPROVED	No Change	Information
17	CPS Testing Facility Needs Report	3	30 May 2022	APPROVED	Changed status to Approved, removed industry approval page, updated Index and Rev.	Information
18	CMS Technical Specification Guideline Report	7	30 May 2022	APPROVED	Changed status to Approved, removed industry approval page, updated Index and Rev.	Information
19	CPS Commercial Readiness Criteria for CPS	2	31 Jan 2022	DRAFT	No Change.	Information
20	Sec 21 Information Framework	2	30 Sept 2022	Approved	New Document	Requirements