

List of References

Banedanmark				Address Banedanmark Carsten Niebuhrs Gade 43 DK-1577 Copenhagen V DENMARK	Construction Banedanmark The Signal Program Carsten Niebuhrs Gade 43 DK-1577 Copenhagen V DENMARK
Approved by Banedanmark			Replaced -		
Drawing:	Version 1 Date and initials	Latest version Signature	Measure -	Drawing name: List of References to the DK-STM	
Prepared by	07.03.2017 ECPn	19.04.2022 XTHP	Unit -		
Checked by	31.03.2017 XJOWI	19.04.2022 ECPn			
Approved by	31.03.2017 XAAV	17.08.2022 <i>KFLA</i>			
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Change Log

Version	Date	Author	Checked by	Approved by	Changed documents	Description
01.00	2017-03-31	ECPn	XJOWI	XAAV		First Document release
01.01	2017-04-28	ECPn			Ref. [12]	Final version 01 of document
01.02	2017-06-12	XJOWI	XAAV	ECPn	5, 8 + 15	New version of documents
01.03	2017-06-21			ECPn	[13]	Wrong date of version
01.04	2017-06-22			ECPn	[8]	New version
01.05	2017-08-30			ECPn	[13]	Version no. changed from 00.01 to 01.00 due to ProArc rules.
01.06	2017-11-24			ECPn	2a, 5, 7, 8, 13, 14	New version of documents
01.07	2018-06-01	XJOWI	XAAV	ECPn	[8] + [13]	New version. Document updated based on new software version
01.08	2018-07-16			ECPn	[8] + [9a]	New versions.
01.09	2018-07-23			ECPn	[13]	New version.
01.10	2018-08-07	XJOWI	XJLN	ECPn	[2b] + [6b] + [10] + [13]	New versions.
01.11	2018-08-24	XJOWI	XJLN	ECPn	[6a]	Document number and version added, new version.
01.12	2018-09-25	XJOWI	XJLN	ECPn	[10] + [13]	New version.
01.13	2018-10-12	XJOWI	XJLN	ECPn	[16]	New document ref. [16]
01.14	2018-11-14	XJOWI	XJLN	ECPn	[9a], [10] and [13]	Doc. IN655 Q4236 added. New doc. ref [9a], [10] and [13]
01.15	2018-11-27	ECPn	XEASM	ECPn	[13]	Updated version.
01.16	2019-01-07	ECPn	XEASM	ECPn	[8] [12] [13] IN655Q4236	Updated versions.
01.17	2019-03-15	XJOWI	XEASM	ECPn	[9a]+[10]+[13]	New version
01.18	2019-04-05	XJOWI	XEASM	ECPn	[16]	New version
01.19	2019-07-12	ECPn	DOR	ECPn	[12]	New version
01.20	2020-02-20	ECPn	XJOWI	ECPn	[7] + [8] + [15]	Ref. 7 new version 12. Ref. 8 new version 13. Ref 15 in a "A" and "B" version.
01.21	2020-04-24	ECPn	XJOWI	ECPn	[8] + [13] and IN655Q4236	New versions
01.22	2021-03-04	ECPn	STN	ECPn	[2a] + [5] + [7]	Ref. 2a new version 01.10. Ref. 5 new version 03.02. Ref. 7 new version 14.00. Wrong date of IN 655.00 Q4236.
01.23	2021-03-04	ECPn	STN	ECPn	[16] and IN655Q4236	New versions and awaiting ref.[10]
01.24	2022-01-20	XTHP	ECPn	KFLA	[10], [13]	Including [10] and update to [13]
01.25	2022-04-19	XTHP	ECPn	KFLA		Update after assessment

In document IN 655.00 Q4236, reference is made to various regulations. A reference is written with a reference number in square brackets [number] or as "the name of the regulations".

In the reference list of IN 655.00 Q4236, the valid version of the documents is not stated. That is to avoid updating the official document each time a new version of a reference document is released. The valid version is therefore stated in the list below.

References:

- [1] KN 655.00 Q2959. DK-STM System Description. Published by BDK.
Version 02.00.
Date 19.11.2014.

- [2a] IN 655.00 Q2962. DK-STM Installation Manual. Published by BDK.
Version 01.10.
Date 02.11.2020.

- [2b] IN 655.00 Q4432. DK-STM Cubicle Installation Manual. Published by BDK.
Version 03.02.
Date 20.11.2017.

- [3] IN 656 V1721. Instruction for Evaluation of ATC data produced by Data Logging Unit.
Published by BDK.
Version 02.12.
Date 09.06.2015.
Only in Danish.

- [4] IN 656 V1711.
Protocol for serial communication between ATC, TC, MSR3 and Data Logging Unit.
Published by BDK.
Version 01.02.
Date 08.07.2003.
Danish version of the document exists.

- [5] VN 655.00 Q4433. DK-STM Maintenance Manual Cubicle. Published by BDK.
Version 03.02.
Date 02.11.2020.
Danish version of the document exists.

- [6a] STM-DK. Application Rules (appendix to STM-DK Generic Application Safety Case),
G81001-X3107-L005-09
Published by Siemens.
Version 2017.11.10.

- [6b] STM-DK. Application Rules for the Cubicle (appendix to STM-DK Cubicle Safety Case),
G81002-E3134-L001-B
Published by Siemens.
Version 2017.12.18.

- [7] SN 655.00 Q2960. DK-STM User Manual. Published by BDK.
Version 14.00.
Date 25.02.2021.
Danish version of the document exists.

- [8] AN 656.00 Q4446. Documented final test of DK-STM. Published by BDK.
Version 01.14.
Date 24.04.2020.
Danish version of the document exists

- [9a] Safety Assessment Reports, Published by SINTEF.
DK-STM Generic Application (Baseline 3.0) version 03.00.13, date 2021-04-08
Version 8.0.
- [9b] Safety Assessment Report "STM-DK Cubicle", Published by SINTEF.
Version 1.0.
Date 30.10.2015.
- [10] Declaration of Conformity of Interoperability Constituent
- SW 3.00.11
EC Design Examination Certificate number: 1278/2/CH1/2019/CCO/EN/0091 Published
by SINTEF. Version 2019.02.19.
- SW 3.00.13
Siemens EC Declaration of Conformity 03.00.13, dated 12.01.2022
ERADIS EC DoC - DK/0000DK18632276/2021/000001
- [11] Vejledning om godkendelse af systemer med software på jernbanen, Published by NSA.
Version 2
Date 22.03.2016.
Only in Danish.
- [12] AN655.00 Q4602, STM-DK Integration test 2, specification, Published by BDK.
Version 01.03.
Date 08.07.2019.
- [13] IN655.00 Q4600, List of valid DK STM versions, Published by BDK.
Version 04.00.
Date 25.01.2022.
- [14] KN655.00 Q4601, Customized DMI for DK-STM BI.3, Published by BDK.
Version 02.00
Date 20.11.2017.
- [15a] G81002-E3134-F005-B,
Final Inspection Report, STM-DK Cubicle, 24 V_{DC}/ 72 V_{DC}/ 110 V_{DC}.
Published by Siemens.
Version B.
Date 25.08.2016.
- [15b] G81002-E3135-F005-C,
Final Inspection Report, STM-DK Subrack, 24 V_{DC}/ 110 V_{DC}.
Published by Siemens.
Version C.
Date 09.12.2019.
- [16] IN655.00 Q4652, Procedure for update of SW in DK-STM, Published by BDK.
Version 01.20
Date 07.07.2021.

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IN 655.00 Q4236 Verification Directions for DK-STM BL3
Published by Banedanmark
Version 01.21
Date 09.08.2022
Danish version of the document exists with same version and date.