

## A motion by Kentucky on behalf of the Certification Committee to amend Rule 501.5

### Rule 501.5 – Certification of Model 2 automated systems

The certification process of a Model 2 automated system may begin at any time as described below and shown in Appendix [EJ](#).

1. Applicant shall obtain a self-evaluation test deck and guidelines. ~~Reference – SST Testing Process for Certification of Model 2 Automated Systems paper, Appendix K.~~
2. After successful self-evaluation, the applicant shall submit the results and apply to the Executive Director to begin the certification process.
3. The Executive Director shall submit the application to the Certification Committee for evaluation.
4. The Certification Committee shall screen and identify systems for further evaluation and testing. If a system is not recommended for further evaluation, the applicant may re-apply after three months.
5. Testing Central shall manage the system(s) testing between the ~~m~~Model 2 CAS applicant and the member states. The criteria to begin testing must be met prior to the initiation of testing. ~~Reference – SST Testing Process for Certification of Model 2 Automated Systems, Appendix K.~~
6. Upon successful completion of testing, each member state shall recommend certification of the automated system to the Certification Committee.
7. The Certification Committee shall recommend the acceptable system to the Executive Committee.
8. The Executive Committee shall act on the certification recommendation. Any system not recommended for certification may re-apply after three months.
9. Contracts shall be negotiated and signed by the officer(s) designated by the Executive Committee. Once signed, the Model 2 CAS is considered to be operational.